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OFFICE OF GENERAL COUNSEL

Elizabeth S. Frericks

Columbia, Missouri 65201

Federal Election Commission Office of General Counsel 999 E Street, NW Washington, DC 20463

MUR# 66/6.
SENSITIVE

July 23, 2012

Dear Counsel,

This Complaint is submitted as a taxpayer, concerned citizen, and registered voter of Missouri to address apparent violations of the Federal Election Campaign Act and FEC regulation by Missouri Leadership Committee (not registered with the FEC) and Steelman for US Senate (FEC ID: C00491530). The facts giving rise to this complaint are as follows:

- In February 2012, Sarah Steelman announced Missouri House Speaker Steve Tilley as Chairman of the Steelman Campaign.²
- Friends of Tilley, the Missouri PAC of Steve Tilley, gave \$234,000 to Missouri Leadership between July 2010 and December 2011. During that same period, Missouri Leadership gave \$200,000 to Friends of Tilley. \$134,000 of the \$234,000 that Friends of Tilley gave to Missouri Leadership in total was characterized as a "returned" contributiou.4
- On May 31, 2012, Missouri Leadership made a \$25,000 contribution to Now or Never PAC, an FEC-registered independent expenditure only committee (FEC ID: C00513432).5

¹ Missouri Leadership Committee (M.E.C. ID No. C061401) is a Missouri PAC registered with the Missouri Ethics Commission. Steelman for US Senate is the Principal Campaign Committee for Sarah Steelman, a Missouri candidate for the U.S. Senate.

² See https://www.stlbeacon.org/#!/content/22903/tilley steelman 022912 last accessed July 19, 2012.

³ See Exhibits A-C.

⁴ See Exhibit C (Friends of Tilley April 15, 2012 Report; Missouri Leadership January 16, 2012

⁵ See Exhibit D (Now or never PAC July 15, 2012 Quarterly Report at 7).

• Now or Never PAC, a PAC recognized as being established for the purpose of supporting Sarah Steelman for Senate, announced that it may spentl nearly half of one-million dollars leading up to the August 7th Missouri primary election.⁶

The financial relationship between Steve Tilley's personal Missouri PAC, Friends of Tilley, and Missouri Leadership provides significant evidence of the direction or control Steve Tilley exercised over Missouri Leadership, as the Missouri House Speaker. Further, the \$25,000 contribution Missouri Leadership gave to a federal Super PAC supporting Sarah Steelman, Now or Never PAC, clearly meets the FEC's established test for registration as a federal committee. Therefore, based on the financial interactions between Steve Tilley, as an agent of the Steelman Campaign, and the Missouri committee's contribution Now or Never PAC, I allege the following violations of campaign finance law:

- (1) Missouri Leadership Committee failed to register as a political committee with the FEC when it spent more than \$1,000 to influence a federal election;
- (2) The Steelman Campaign, through its agent and campaign chairman, financed, directed, or controlled non-federal funds by furnishing \$25,000 to Now or Never PAC through Missouri Leadership, a state committee financed by Friends of Steve Tilley.

Failure to Register and Report - 11 C.F.R. § 100.5(a); 104.5(c)(1)(ii)

Complainant submits that Missouri Leadership Committee engaged in activity that requires registration as a political committee pursuant to 11 C.F.R. § 100.5(a). Missouri Leadership spent \$25,000 to influence a federal donation when it contributed to Now or Never PAC. Exhibit C. Further, the contributions made by Missouri Leadership in this year satisfy the FEC's major purpose test because the committee's major purpose is to influence an election for Federal office. Missouri Leadership's July 2012 report to the Missouri Ethics Commission reveals that the \$25,000 contribution to Now or Never PAC constitutes 66% of the total contributions made by Missouri Leadership in this calendar year. Therefore, the \$25,000 contribution Missouri Leadership made to Now or Never PAC triggered the FEC's federal committee registration requirement, and Missouri Leadership has failed to comply with 11 C.F.R. § 100.5(a).

⁶ See http://politicmo.com/2012/07/18/brunner-becoming-target-of-super-pac-spending/ last accessed July 19, 2012.

⁷ Real Truth About Obama v. FEC, No. 11-1760 (4th Cir. June 12, 2012).

^a Exhibit E, Missouri Leadership Committee July 16, 2012 Report at 2. The committee reports contributions made in the election cycle rather than the calendar year. However, the calendar year total of contributions made is \$38,000.

Improper Exercise of Control over Non-federal Funds - 11 C.F.R. § 300.61

The Steelman Campaign stands to benefit from non-compliance with the prohibitions, restrictions, and limitations placed on federal funds because Now or Never PAC received a \$25,000 contribution from Missouri Leadership Committee.⁹

The filings of Friends of Tilley and Missouri Leadership with the Missouri Ethics Commission clearly show Steve Tilley's direction or control of Missouri Leadership's funds through a coordinated exchange of hundreds of thousands of dollars between these two groups. Further, Steve Tilley's exercise of control over the funds of Missouri Leadership has been widely reported as far back as 2009. 10

In July 2010, Friends of Tilley contributed \$100,000 to Missouri Leadership. Missouri Leadership contributed \$100,000 to Friends of Tilley on December 20, 2010. This back and forth arrangement essentially served as a five-month laan between the groups, oetting a zero balance. In June 2011, Missouri Laadership made another \$100,000 contribution to Friends of Tilley. Friends of Tilley responded just two months later by "returning" \$134,000 to Missouri Leadership. Friends of Tilley characterized this transaction as returning 67% of the \$100,000 contributions made by Missouri Leadership in December, 2010 and June, 2011. However, the real impact of this illusory "returned" contribution was a net contribution to Missouri Leadership from Friends of Tilley.

This apparently orchestrated coordination of contributions and "returned" contributions between the Missouri committees, along with this arrangement being widely reported as fact in Missouri, clearly shows Steve Tilley's ability to control or direct the funds of both groups.

Thus, the Steelman Campaign, through its agent and chairman Steve Tilley, improperly exercised direction or control over non-federal funds in violation of the FECA when Tilley caused Missouri Leadership to make a \$25,000 contribution to Now or Never PAC. I believe that the foregoing information supports more than a reasonable belief that the Steelman Campaign evaded the prohibitions of federal election law in an effort to influence Missouri's August 7th primary election.

⁹ See 11 C.F.R. § 300.61.

¹⁰ See <u>http://www.firedupmissouri.com/content/greasing-wheels-steve-tilley-money-trail-0</u> lat accessed on July 19, 2012.

¹¹ Exhibit A at 15, Contributions Made – Supplemental Form.

¹² Exhibit B.

¹³ Exhibit B.

¹⁴ Exhibit C.

Request for Corrective Action

The aforementioned financial dealings reflect a general disregard for our federal campaign finance laws. I therefore, respectfully request that the Federal Elections Commission investigate these violations and pursue any action necessary to bring the actions of these groups into compliance and to uncover the full extent of improper actions.

Sincerely.

Elizabeth S. Frericks, hereby verifies that the statements made in the above complaint are, upon information and belief, true.

Sworn to pursuant to 18 U.S.C. § 1001.

Elizabeth S. Frericks

Boone County

State of Missouri

The foregoing instrument was subscribed and sworn before me this 23 day of July, 2012 by

Notary Public

KRISTIN L. REEDER
Notary Public - Notary Seal
STATE OF MISSOURI
Boone County
My Commission Expires: Jan. 26, 201

My commission expires 1/26/2013

VISA 3 IV
Parities

Missouri Ethics Commission

COMMITTEE DISCLOSURE REPORT COVER PAGE 9/2/2010 C031160 M.E.C. ID NO. **INSTRUCTIONS ON REVERSE SIDE** 2. FULL NAME OF COMMITTEE PRIENDS OF TILLIER 3. COMMITTEE MAILING ADDRESS 4. COMMITTEE TELEPHONE NUMBER 100 SOUTH JACKSON (573) 547-6233 CITY / STATE / ZIP PERRYVILLE MO 63775 5. TREASURER'S NAME JACK SEBASTIAN 6. TREASURER'S MAILING ADDRESS 7. TREASURER'S TELEPHONE NUMBER 525 SEQUEIA HOME: CITY / STATE / ZIP WORK: (573) 756-2233 FARRINGTON MD 63640 8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER 9. DEPUTY TREASURER'S MAILING ADDRESS 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: CITY / STATE / ZIP WORK: 11. DATE OF ELECTION 12. TYPE OF ELECTION (CHECK ONE) **O PRIMARY O** GENERAL O SPECIAL 11/0/2010 13. TIME PERIOD COVERED BY THIS STATEMENT FROM 7/23/2010 THMOUGH 8/28/2010 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, 15. TYPE OF REPORT ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND 15 DAYS AFTER CAUCUS NOMINATION POLITICAL PARTY COMMITDEE QUARTERLY REPORT STEVEN D TILLEY ___ Jan 15 Apr 15 Jul 15 Oct 15 100 S JACKSON PERRYVILLE NO 63775 8 DAYS BEFORE 30 DAYS AFTER ELECTION (573) 547-6233 TERMINATION (ATTACH FORM CO-5) STATE EMPRESSETATIVE DISTRICT 106 SEMIANNUAL DEBT REPORT Jan 15 Jul 15 ANNUAL SUPPLEMENTAL, JAH 15 15 DAYS AFTER PETITION DEADLINE CHECK IF INCUMBENT OTHER MAMENDING PREVIOUS REPORT DATED REPUBLICAN DEMOCRAT 20 16. COMMITTEE TREASURER'S SIGNATURE 17. CANDIDATE'S SIGNATURE [CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND

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CANDIDATE'S SIGNATURE

TREASURER'S SIGNATURE

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1. DATE OF REPORT | OFFICE USE ONLY



NAME OF COMMITTEE

FRIENDS OF TILLEY

DATE OF REPORT

9/2/2010



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21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 0.00
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MISSOURI ETHICS COMMISSION



CONTRIBUTIONS RECEIVED - SUPPLEMENTAL NAME OF COMMITTEE DATE 9/2/2010 FRIENDS OF TILLEY INSTRUCTIONS PURIPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed. Total all iteminal contributions at the bottom of the page and carry to Item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1. If further information is needed concerning reporting itemized expenditures, see Form CD-1 instructions. A. ITEMIZED CONTRIBUTIONS RECEIVED 4. DATE RECEIVED 5. AMOUNT RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING (CHECK IF MONETARY AGGREGATE TO MORE THAN \$100 TO A COMMITTEE. OR IN-KIND) NAME, ADDRESS AND OCCUPATION (UST COMMITTEES FIRST) DATE NAME: 1,500.00 ADDRESS: EDAFT FOODS GLOBAL INC 8/3/2010 CITY/STATE: 220 PARK CENTER DR EMPLOYER: WINCHESTER VA 22603 MONETARY \$ 1,500.00 COMMITTEE: IN-KIND NAME: ADDRESS: 1,000.00 RGA REINSURANCE COMPANY 8/22/2010 CITY / STATE: 1370 TIMBERLAKE MANOR PARKWAY EMPLCYER: MONETARY CHESTERFIELD MO 63017 1,000.00 COMMITTEE: IN-KIND NAME: 250.00 \$ ADDRESS: DALE & ANDREA SMITH 8/22/2010 CITY / STATE: 1212 NE 96TH TERRACE EMPLOYER: MONETARY KANSAS CITY MO 64155 \$ 250.00 COMMITTEE: IN-KIND NAME: 3 ADDRESS: 300.00 SOUTHEAST HIS OPTOMETRIC BOCIETY 8/22/2010 CDY/STATE: PO BOX 709 EMPLOYER: MONETARY SIKESTON NO 63801 \$ 300.00 COMMITTEE: IN-KIND NAME ADDRESS: 10,000.00 RIGHTCHOICE MANAGED CARE INC 8/22/2010 CITY/STATE: PO BOX 68086 EMPLOYER: CINCINNATI OH 63017 MONETARY \$ 10,000.00 COMMITTEE: IN-KIND NAME: ADDRESS: 625.00 U-GAS INC B/22/2010 CITY / STATE: 895 MOLGER CT EMPLOYER: FENTON NO 63026 MONETARY \$ 625.00 COMMITTEE IN-KIND NAME: ADDRESS: DC INC 625.00 8/22/2010 CITY / STATE: 895 BOLGER COURT EMPLOYER: FENTON MO 6026 MONETARY 625.00 COMMITTEE: IN-KIND NAME: ADDRESS: 1,250.00 MACO MANAGEMENT CO INC 8/22/2010 CITY / STATE: PO BOX 68

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)

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MISSOURI ETHICS COMMISSION



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NAME: ADDRESS:			\$ 500.00
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EMPLOYER:	LEES SUMMIT MO 64064	6 0 000	MONETARY

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)

MONETARY

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MISSOURI ETHICS COMMISSION



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PURIPOSE: Th (Contributions	e purpose of the Contributions Received supplement is to provide a printe Received). This form should be used as additional space for reporting partiributions. This form may be reproduced as needed.	d outline for attaching additi reons contributing more than	ional pages to Form CD1 n \$100 and for
Total all Itamb Form CD-1.	ad contributions at the bottom of the page and sarry to item 7 (Subtotal: It	emized Contributions From	Any Attached Pages) on
If turther inform	nation is needed concerning reporting itemized expenditures, see Form Cl	2-1 instructions.	
FROM COMMIT MORE THAN \$ 3. NAME. ADDRE	NTRIBUTIONS RECEIVED ITEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING 100 TO A COMMITTEE. SS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: CITY/STATE: EMPLOYER: COMMITTEE	POINT LOOKOUT NURSING & REEAB 1186 STATE HWY V HOLLISTER MO 65672 E:	\$/3/2010 \$ 500.00	\$ 500.00 MONETARY IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: COMMITTEE	PARKSIDE MANOR 1201 HUNT AVE COLUMBIA MO 65202 E:	8/3/2010 \$ 500.00	\$ 500.00 MONETARY IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: COMMITTEE	OAK GROVE NUESING & REHAB 2108 S MITCHELL OAK GROVE MO 64075	8/3/2010 \$ 500.00	\$ 500.00
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE	SILEX COMMUNITY CAME 111 DUNCAN MANSION RD SILEX MO 63377	\$ 500.00	\$ 500.00
NAME: ADDRESS: CITY/STATE: EMPLOYER: COMMITTEE	ROCKY RIDGE MANOR 3111 HWY A MANSFIELD MO E:	8/3/2010 \$ 500.00	\$ 500.00 MONETARY IN-KIND
NAME: ADBRESS: CITY / STATE: EMPLOYER: COMMITTEE	POTOSI MENY 21 307 B BNY 21 POTOSI MO 63664 E	8/3/2010 \$ 500.00	\$ 500.00 MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE	SOUTH HAMPTON PLACE 4700 BRANDON WOODS COLUMBIA MO 65203	8/3/2010 \$ 500.00	\$ 500.00 MONETARY IN-KIND
NAME: ADDRESS: CITY/S'NETE: EMPLOYER:	ST. FRANCOIS MANOR 1180 OLD JACKSON RD FARMINGTON MG 63640	8/3/2010	\$ 500.00 MONETARY

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)

IN-KIND

500.00



COMMITTEE:

TOTAL: ITEMIZED CONTRIBUTIONS

MISSOURI ETHICS COMMISSION **CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**



NAME OF COMMITTEE DATE 9/2/2010 FRIEIO)S OF TILLEY INSTRUCTIONS PURE OSE: The Murpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed. Total all Itemized contributions at the bottom of the page and carry to team 7 (Subtotal; Itemized Contributions From Any Attached Pages) on Form CD-1. If further information is needed concerning reporting itemized expenditures, see Form CD-1 instructions. A. ITEMIZED CONTRIBUTIONS RECEIVED 4. DATE RECEIVED 5. AMOUNT RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING (CHECK IF MONETARY AGGREGATE TO MORE THAN \$100 TO A COMMITTEE. OR IN-KIND) DATE NAME, ADDRESS AND OCCUPATION/LIST COMMITTEES FIRST) NAME: 2,500.00 ADDITIONS: KCP&L POWER PAC 8/3/2010 CITY / STATE: PO BOX 418679 EMPLOYER: KANSAS CITY MO 64141 MONETARY 2,500.00 COMMITTEE: IN-KIND NAME: ADDRESS: \$ 300.00 NORTHPORT HEALTH SERVICES OF MO LLC 8/3/2010 CITY / STATE: 112 E HIGH ST EMPLOYER: JEFFERSON CITY MO 65101 MONETARY \$ 300.00 COMMITTEE: IN-KIND NAME: 1,000.00 ADDRESS: MO PHARMACY PAC 8/3/2010 CITY / STATE: PO BOX 1145 EMPLOYER: MONETARY JEFFERSON CITY MO 65102 1,000.00 COMMITTEE: IN-KIND N#ME: \$ ADDRESS: 500.00 PLUMDERS & PIPEFITTERS LOCAL 562 8/3/2010 CITY / STATE: 12385 LARIMORE RD EMPLOYER: MONETARY ' ST LOUIS MO 63138 \$ 500.00 COMMITTEE: IN-KIND NAME: ADDRESS: ß

UPSPAC 650.00 8/3/2010 CITY / STATE: 13818 RIDER TRAIL DR EMPLOYER: MONETARY EARTH CITY MO 63045 \$ 650.00 COMMITTEE! IN-KIND NAME: ABBRESS: \$ 2,500.00 BANK OF AMERICA MO PAC 8/3/2010 CITY / STATE: 800 MARKET MT 15TM FLR ST LOUIS MO 63101 EMPLOYEM: MONETARY 2,500.00 COMMITTEE! IN-KIND NAME: KYNA IMAH 2020 RMHINGTON AVE UNIT 807 ADDRESS: \$ 250,00 8/3/2010 CITY / STATE: ST LOUIS MO 62103 EMPLOYER: LOBBYIST MONETARY 250.00 COMMITTEE: IN-KIND NAME: ADDIESS: BURNS & MCDONNELL 2,500.00 8/3/2010 CITY / STATE: PO BOX 419713 EMPLOYER: KANSAS CITY MO 64141 MONETARY 2,500.00

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)

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MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL



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	O TO A COMMITTEE. B AND OCCUPATION (UST, COMMITTEES FIRST).	AGGREGATE TO DATE	OR IN-KIND)
NAME:	THE PARTY OF THE P		
ADDRESS:	THE TRAVELERS INDEMINITY CO	7/20/2010	\$ 4,500.00
CITY / STATE:	one tower sq	7/30/2010	l
EMPLOYER:	HARTFORD CT 06183	\$ 4,500.00	MONETARY
COMMITTEE:			IN-KIND
NAME:	•	{	
ADDRESS: CITY/STATE:	PDL SUPPORT.COM LLC	8/7/2010	\$ 1,000.00
CITY/STATE: EMPLOYER:	3543 BROADWAY KANSAS CITY MO 64111		MONETARY
COMMITTEE:	NAMEDIA CTIT DO DITT	\$ 1,000.00	IN-KIND
NAME:			
ADDRESS:	ASTELLAS PHARMA US INC		\$ 2,500.00
CITY / STATE:	THREE PARKWAY NORTH	8/7/2010	!
EMPLOYER:	DEERFIELD IL 60015	\$ 2,500.00	MONETARY
COMMITTEE:			IN-KIND
NAME:		·	
ADDRESS: Caty/stade:	MO INSURANCE COALITION PAC	8/9/2010	\$ 2,000.00
CMY/STALE: EMPLOYER:	220 MMDISCM ST 3RD FLR JEFFERSON CITY MO 65101		MONETARY
COMMITTEE:	VELFERGUN CIII MU UDIVI	\$ 2,000.00	IN-KIND
NAME:			
ADDRESS:	AT&T		\$ 10,000.00
CITY/STATE:	ONE ATET CENTER RM 4200	8/3/2010	
EMPLOYER:	ST LOUIS MO 63101	\$ 10,000.00	MONETARY
COMMITTEE:		Ψ 10,000.00	IN-KIND
NAME:		l ·	
ADBRESS:	MONTICELLO HOUSE	8/3/2010	\$. 500.00
CITY / STATE: EMPLOYER:	PO BOE 740 JACKSON MO 63755		MONETARY
COMMITTEE:		\$ 500.00	IN-KIND
NAME:	······································	Ī	1141411411
ADDRESS:	K12 MANAGEMENT INC		\$ 400.00
CITY / STATE:	2300 CORPORATE FARK DR	8/3/2010	
EMPLOYER:	HERNDON VA 20171	\$ 400.00	MONETARY
COMMITTEE:		Ψ 100.00	IN-KIND
NAME:		<u>—</u> —	
ADURESS:	ADVANCE AMERICA	8/3/2010	\$ 750.00
	135 M CHURCH ST SPARTANBURG SC 29306		CAL MONETAGE
EMPLOYER: COMMITTEE:		\$ 750.00	MONETARY IN-KIND
	D CONTRIBUTIONS	L 	#4T\#¥V
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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL



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FRIENDS OF T		9/2/2010		
INSTRUCTIONS				
PURPOSE: The p (Contributions Re	PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.			
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	TO A COMMITTEE. AND OCCUPATION (UST. COMMITTEES FIRST)	AGGREGATE TO DATE	OR IN-KIND)	
NAME:	Aber Attended to Millians City II	- PAIL		
ADDRESS:	QC BOLDINGS INC	0/0/0011	\$ 1,500.00	
CITY / STATE:	9401 INDIAN CREEK POWT STE 1500	8/3/2010		
EMPLOYER:	OVERLAND PARK KS 66210	\$ 1,500.00	MONETARY	
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MISSOURI ETHICS COMMISSION
MISSOURI ETHICS COMMISSION EXPENDITURES AND CONTRIBUTIONS MADE INSTRUCTIONS ON REVERSE SIDE

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INSTRUCTIONS ON REVERSE SIDE	-]		
1. NAME OF COMMITTEE 2. REPORT DATE					
FRIENOS OF TILLEY 9/2/2010					
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO =AMRAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR		
3. CATEGORY OF EXPENDITURE			INCURRED THIS PERLOD		
View Supplomental Form(s)					
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E GUIDTOTAL AND ITPAUTS PURPLINITUDES THE SACRET	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM CO 6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGE			\$ 0.00		
			+ 711.93		
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUNT 5 + 6)	<u> </u>	10. PURPOSE - (IF	\$ 711.93		
B. ITEMIZED EXPENDITURES ALL OVER \$100	9. DATE	PAYMENT WAS TO A	11. AMOUNT THIS PERIOD		
AND ALL PAYMENTS TO CAMPAIGN WORKERS 8. NAME AND ADMINESS OF REGIPIENT	J. Units	CAMPAIGN WORKER, SHOW AGGREGATE PAID)	· · · · · · · · · · · · · · · · · · ·		
NAME:		New Heart E (New)	\$		
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12." SUBTUTAL:" THIS PAGE (SUM COLUMN 11)			\$ 0.00		
13. SUBTOTAL: ANY ATTACHED PAGES			+ 13,408.47		
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)			\$ 13,408.47		
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 14,120.40		
18. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 14,120.40		
17. AMOUNT OF LINE 15 WHICH WAS DEBT ISCURRED THIS PERIOD		· · · · · · · · · · · · · · · · · · ·	0.00		
18. IF COMMITTEE MADE ANY IN-KIND EXCENDITURES THIS PERIOR	.,		\$ 0.00		
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FO			\$ 0.00		
C. CONTRIBUTIONS MADE (REGARDLESS OF AMOU! 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	ALI)	21. DATE	22. AMOUNT		
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23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 0.00		
24. SUBTOTAL: ANY ATTACHED PAGES			\$ 150,850.00		
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 150,850.00				
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT	\$ 0.00				
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE TH	\$ 150,850.00				
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MISSOURI ETHICS COMMISSION EXPENDITURES OF \$100 OR LESS BY CATEGORY - SUPPLEMENTAL FORM



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	MISSOURI ETHICS COMMISSION CONTRIBUTIONS MADE - SUPPLEMENTAL FORM
THE STATE OF	

OFFICE USE ONLY NAME OF COMMITTEE DATE 9/2/2010 FRIENDS OF TELLEY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT) DATE **AMOUNT** NAME AND ADDRESS OF CANDIDATE (35) COMMITTEE 100,000.00 MO LEADERSHIP COMMITTEE ADDRESS: 222 WEST COLUMBIA 7/26/2010 MONETARY CITY/STATE: FARMINGTON MO 63640 IN-KIND NAME: PARSON FOR STATE SENATE 10,000.00 ADDRESS: 940 N REDEL PL 7/28/2010 **MONETARY** BOLTVAR MO 65613 IN-KIND NAME: 5,000.00 CITIZENS FOR BRYAN PRATT ADDRESS: PO BOX 7057 7/29/2010 **MONETARY** CITY/STATE: LEES SUMMIT MO 64064 IN-KIND NAME: 250.00 FRIEEDS TO ELECT LINDA RAGSDALE ADDRESS: PO BOX 378 8/12/2010 **MONETARY** CITY/STATE: ST ANN MO 63074 IN-KIND NAME: CITIZENS FOR MCCAHERTY 250.00 ADDRESS: 4202 WILDERNESS LANE **B/12/2010 MONETARY** HIGH RIDGE MO 63049 CITY / STATE: IN-KIND NAME: REDMON FOR REPRESENTATIVE 500.00 8/12/2010 ADDRESS: 30391 PEAR ST MONETARY ... CITY/STATE: CANTON MO 63435 IN-KIND NAME: 500.00 COMMITTEE TO ELECT ZACHARY WYATT ADDRESS: 1014 KINGS RD APT B 8/12/2010 **MONETARY** CITY/STATE: KIRKSVILLE MO 63501 NAME: FRIENDS OF KLIEPENSTEIN 500.00 PO BOX 100 8/12/2010 **MONETARY** CITY/STATE: MAYSVILLE MO 64469 IN-KIND NAME: SHUMAKE FOR STATE REP COMMITTEE 500.00 PO BOX 1258 8/12/2010 ADDRESS: **MONETARY** HANNIBAL MO 63401 CITY / STATE: ☐ IN-KIND NAME: 500.00 HOUGHTON FOR STATE REPRESENTATIVE ADDRESS: PO BOX 116 8/12/2010 **MONETARY** CITY/STATE: MARTINSBURG MO 65264 IN-KIND TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE

(CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)

	
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MISSOURI ETHICS COMMISSION CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

CONTRIBUTIONS MADE - SUPPLEMENTAL FORM		
NAME OF COMMITTEE FRIENDS OF TILLEY	DATE 9/2/2	010
CONTREBUTIONS MADE (REGARDLESS OF AMOUNT) NAME AND ADDRESS QE CANDIDATE OR COMMITTEE	DATE	AMOUNT
NAME: CITIZENS FOR CONWAY ADDRESS: 3904 CAMBRIDGE DR CITY/STATE: ST CHARLES MO 63304	8/12/2010	\$ 500.00 MONETARY IN-KIND
NAME: FRIENDS OF JAY BARNES ADDRESS: 219 EAST DUNKLIN ST STE A CITY/STATE:	8/12/2010	\$ 500.00 MONETARY IN-KIND
NAME: FRIENDS OF WANDA BROWN ADDRESS: 24515 TAYLOR RD CITY/STATE:	8/12/2010	\$ 500.00 MONETARY
NAME: FRIENDS OF CELEB JONES ADDRESS: PO BOX 5 CITY/STATE:	8/12/2010	\$ 500.00 MONETARY
NAME: FRIENDS OF SANDY CRAWFORD ADDRESS: 638 STATE ROAD M CONWAY MO 65632 CITY/STATE:	8/12/2010	\$ 500.00 MONETARY IN-KIND
NAME: COMMITTEE TO ELECT MIKE KELLEY ADDRESS: 303 NALNUT LAMAR MO 64759 CITY/STATE:	8/12/2010	\$ 5,00.00 ✓ MONETARY ☐ IN-KIND
NAME: MISSOURI FOR CHARLIE DAVIS ADDRESS: 2036 REDBIRD DR CITY/STATE: WEBB CITY MO 64870	8/12/2010	\$ 500.00 MONETARY IN-KIND
NAME: DR EAN BROWN EOR SENATE ANDRESS: PO BOX 934 CITY/STATE:	8/13/2010	\$ 5,000.00 MONETARY IN-KIND
NAME: HRCC ADDRESS: PO BOX 1313 CITY/STATE:	8/23/2010	\$ 2,100.00 MONETARY IN-KIND
NAME: CAPE CO REPUBLICAN CENTRAL COMMITTEE ADDRESS: 217 N. WEST END BLVD CITY/STATE:	8/24/2010	\$ 750.00 MONETARY IN-KIND
TOTAL: RESIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3) (10-06)		\$

	MISSOURI ETHICS COMMISSION CONTRIBUTIONS MADE - SUPPLEMENTAL FORM
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NAME OF COMMI FRIENDS OF			DATE 9/2/2010			
	ONS MADE (REGARDLESS OF AMOUNT) RESE OF CANDIDITE OR COMMITTEE	D	ATE		AMOUNT	
ADDRESS: 12	RIENDS FOR PAUL FITZWATER 2007 S STATE HWY 21 OTOSI MO 63664	8/12/20			5 MONETARY IN-KIND	500.00
ADDRESS: PO	OMMITTEE TO ELECT KENT HAMPTON O BOX 285 ALDEN NO 63863	8/12/20			MONETARY IN-KIND	500.00
ADDRESS: 11	ITIZENS FOR MYRON NETH 18 N CONISTOR STE B #202 IBERTY MO 64068	8/12/20			5 MONETARY IN-KIND	500.00
ADDRESS: PO	ITYBENS TO ELECT TJ BERRY O BOX 512 EARNEY MO 64060	8/12/20)10		MONETARY IN-KIND	500.00
ADDRESS: PO	ITIZENS FOR GARY CROSS D BOX 1737 BES SUMMIT MO 64063	8/12/20)10		MONETARY IN-KIND	500.00
ADDRESS: 82	ITIZENS FOR FORPEY 21 EAST MANOK RD NDEPENDENCE MO 64055	8/12/20)10		MONETARY IN-KIND	500.00
ADDRESS: 14	ITIZENS FOR JEANIE LAUER 413 WILDWOOD DR LUE SPRINGS MO 64015	8/12/20)10		MONETARY IN-KIND	500.00
ADBBESS: 24	EOPLE FOR SODON 402 STONECREEK CT LUE SPRINGS MO 64015	8/12/20			MONETARY IN-KIND	500.00
ADDRESS: 21	ISSOURIANS FOR MIKE CIERPIOT 14 NE LANDINGS CIRCLE 3ES SUMMIT 64064	8/12/20			MONETARY IN-KIND	500.00
ADDRESS: PO	ON PHILLIPS FOR STATE REP DISTRICT 62 D BOX 24 IMBERLING CITY MO 65686	8/12/20)10		MONETARY IN-KIND	500.00
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MISSOURI ETHICS COMMISSION CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

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	TIONS MADE (REGARDLESS OF AMOUNT)	D	ATE	AMOUNT
NAME AND AL	DORESE OF CANDIDATE OR COMMITTEE			
ADORESS:	CITIZENS TO ELECT DON GOSEN 2765 KEHRS MILL RD CHESTERFIELD MO 63017	8/12/20		\$ 500.00 MONETARY IN-KIND
ADDRESS:	ST LOUIS MO 63125	8/12/20		\$ 500.00 MONETARY IN-KIND
	CITIZENS FOR RICH MAGEE 725 GLENWAY DR GLENDALE MO 63122	8/12/20		\$ 500.00 MONETARY IN-KIND
ADDRESS:	COMMITTEE TO BLECT GARY FUHR 5622 HILLCAMP CT ST LOUIS MO 63128	8/12/20)10	\$ 500.00 MONETARY IN-KIND
ľ	ELECT BILL WHITE PO BOX 2461 JOPLIN MO 64803	8/12/20)10	\$ 500.00 MONETARY IN-KIND
ADDRESS:	FRIENDS TO ELECT BILL REIBOLDT 105 BAST MAIN NEOSHO MO 64850	8/12/20	010	\$ 500.00 MONETARY IN-KIND
ADDRESS:	FRIENDS TO ELECT BILL LANT 9911 HWY 43 SENECA MO 64865	8/12/20)10	\$ 500.00 MONETARY IN-KIND
NAME: ADDRESS: CITY/STATE:	FRIENDS OF THOMAS LONG 5101 SOUTH PALISADES BATTLEFIELD MO 65619	8/12/20		\$ 500.00 MONETARY IN-KIND
ADDRESS:	FRIENDS OF MELISSA LEACH PO BOX 9871 SPRINGFIELD MO 65801	8/12/20	010	\$ 500.00 MONETARY IN-KIND
CITY/STATE:		8/12/20	010	\$ 500.00 MONETARY IN-KIND
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MISSOURI ETHICS COMMISSION CONTRIBUTIONS MADE - SUPPLEMENTAL FORM
CONTRIBUTIONS MADE - SUPPLEMENTAL FORI

OFFICE USE ONLY NAME OF COMMITTEE DATE 9/2/2010 FRIENDS OF TILLEY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT) DATE **AMOUNT** NAME AND ADDRESS OF CANDIDATE (M) COMMITTEE NAME: 500.00 CITIZENS FOR HINSON ADDRESS: PO BOX 67 8/12/2010 MONETARY CITY/STATE: ST CLAIR MD 63077 IN-KIND NAME: 500.00 PATRONS TO ELECT BART KORMAN ADDRESS: PO BOX 33 8/12/2010 **MONETARY** CITY/STATE: HIUH HILL MO 63350 IN-KIND NAME: 500.00 CITIZENS FOR MARSHA HAEFNER ADDRESS: 6703 TELEGRAPH RD 8/12/2010 **MONETARY** CITY/STATE: ST LQUIS MO 63129 IN-KIND NAME: 500.00 CITIZENS TO ELECT PAUL CURTMAN ADDRESS: 402 N 1ST PACIFIC MO 63069 8/12/2010 **MONETARY** IN-KIND CITY / STATE: NAME: CITIZENS FOR SCHATZ 500.00 PO BOX 92 8/12/2010 ADDRESS: **MONETARY** CITY/STATE: SULLIVAN MO 63080 IN-KIND NAME: FRIENDS OF MICHAEL BERNSKOETTER 500.00 429 WEST MILLER 8/12/2010 **MONETARY** CITY/STATE: JEFFERSON CITY MO 65109 IN-KIND NAME: 500.00 BAHR FOR STATE REP ADDRESS: 307 WOODCREST BLVD 8/12/2010 MONETARY CITY/STATE: O'FALLON MO 63368 IN-KIND NAME: FRIENDS OF LINCOLN HOUGH 500.00 ADBBESS: PO BOX 121 8/12/2010 **MONETARY** CITY/STATE: SPRINGFIELD MO 65801 ☐ IN-KIND NAME: FRIENDS OF KEVIN ELMED 500.00 ADDRESS: PO BOX 1315 8/12/2010 **MONETARY** CITY/STATE: NIXA MO 65714 ☐ IN-KIND NAME: 500.00 PATRONS FOR LYLE ROWLAND ADDRESS: 2333 MOORES BEND RD 8/12/2010 **MONETARY** CHY/STATE: CEDERCREEK MO 65627 ☐ IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE

(CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)

	MISSOURI ETHICS COMMISSION CONTRIBUTIONS MADE - SUPPLEMENT
ALC: NO.	CONTINUO NONO MADE - COPPELME

MISSOURI ETHICS COMMISSION CONTRIBUTIONS MADE - SUPPLEMENTAL FORM		OFFICE USE ONLY
VAME OF COMMITTEE PRIENDS OF TILLER	DATE 9/2/2010	0
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT) NAME AND ABDRESS OF CANDIDATE (BY COMMITTEE	DATE	AMOUNT
NAME: FRIENDS OF CAUTHORN ADDRESS: PO BOX 1011 CITY/STATE: MEXICO MO 65265	8/12/2010	\$ 500.00 Z MONETARY IN-KIND
NAME: CITIZENS FOR RANDY ASBURY ADDRESS: 4849 HWY B CITY/STATE:	8/12/2010	\$ 500.00 MONETARY IN-KIND
NAME: DELUS JOHNSON FOR MISSOURI JOBS ADDRESS: 20480 COUNTY ROAD 380 CITY/STATE: ST JOSEPH MO 64505	8/12/2010	\$ 500.00 MONETARY IN-KIND
NAME: CITIZERS FOR GRLEN HIGDON ADDRESS: 221 VIRGINIA ST CITY/STATE:	8/12/2010	\$ 500.00 MONETARY IN-KIND
NAME: COMMITTEE TO ELECT NICK MARSHALL ADDRESS: PO BOX 2477 PLATTE CITY MO 64079 CITY/STATE:	8/12/2010	\$ 500.00 MONETARY IN-KIND
NAME: CITIZENS FOR RON SCHIEBER ADDRESS: 4901 NW 83RB TERRACE CITY/STATE: CITY/STATE:	8/12/2010	\$ 500.00 MONETARY IN-KIND
NAME: FRIENDS FOR DIANE FRANKLIN ADDRESS: PO BOX 793 CITY/STATE: CAMBENTON MO 65020	8/12/2010	\$ 500.00 MONETARY IN-KIND
ANE: FRINNDS OF DONNA LICHTENEGGER ADRAESS: 509 SUMMIT JACKSON MO 63755	8/12/2010	\$ 500.00 MONETARY IN-KIND
AME: FRIENDS OF WAYNE WALLINGFORD ADDRESS: PO BOX 514 CITY/STATE: CAPE GIRARDEAU MO 63702	8/12/2010	\$ 500.00 MONETARY IN-KIND
ADDRESS: HC 1 BOX 163 ETTY/STATE: FAIRDERLING MO 63939	8/12/2010	\$ 500.00 MONETARY IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE		1

(CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)

44.4	
	MISSOURI ETHICS COMMISSION
	CONTRIBUTIONS MADE - SUPPLEMENTAL FORM
199	

MISSOURI ETHICS COMMISSION CONTRIBUTIONS MADE - SUPPLEMENTAL FORM	·	
NAME OF COMMITTEE FRIENDS OF TILLEY	DATE 9/2/2010	l
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)	DATE	AMOUNT
NAME AND ADDRESS OF CANDIDATE (NR COMMITTEE NAME: COMMITTEE TO ELECT LYNDALL FRAKER ADDRESS: 841 E HUBBLE DR CITY/STATE: MARSHFIELD MO 65706	8/12/2010	\$ 500.00 MONETARY IN-KIND
NAME: THE COMMITTEE TO ELECT DR FREDREICK ADDRESS: 716 OAK KNOLL RD CITY/STATE:	8/12/2010	\$ 500.00 MONETARY IN-KIND
NAME: FRIENDS OF TODD RICHARDSON ADDRESS: PO BOX 1226 POPLAR BLUFF MO 63901 CITY/STATE:	8/12/2010	\$ 500.00 MONETARY IN-KIND
NAME: ADDRESS: CITY/STATE:		MONETARY IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ MONETARY IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE:		MONETARY IN-KIND
NAME: Adberesis: City/state:		\$ MONETARY IN-KIND
NAME: ADDRESS: CITY/STATE:		S MONETARY IN-KIND
NAME: AUUNESS: CITY/STATE:		\$ MONETARY IN-KIND
TOTAL: ITEMEZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)	s	

OFFICE USE ONLY



MISSOURI ETHICS COMMISSION INDEPENDENT CONTRACTOR EXPENDITURE

INSTRUCTIONS ON REVERSE SIDE

DATE 9/2/2010 NAME OF COMMITTEE FRIENDS OF TILLEY

TRIEMOS OF TEDERS	RIEBUS OF TILEEY			
ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIER I)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL ABOUNT PAID
DELBERT L THOMPSON JR 2707 PIRESTONE CT ST CHARLES MO 63303	8/2/2010	MEDIA CONSULTING/WEBSITE	0.00	1,600.00
·				
·				
		то	TAL ALL PAGES	1,600.00

OFFICE USE ONLY



MISSOURI ETHICS COMMISSION STATEMENT OF INVESTMENTS OTHER THAN SAVINGS ACCOUNTS

INSTRUCTIONS ON REVERSE SIDE

				3000000	
1. NAME OF COMMITTEE			2. REPORT DATE		
FRIENDS OF TILLEY			9/2/2010		
A. INVESTMENTS MADE THIS P					
3. DESCRIPTION OF INVESTMENTS	4. NAME(S) AND ADDI INVOLVED IN	5. DATE O	. AMOUNT		
			ļ		
	·		<u></u>	\$	
	ļ				
				\$	
		•			
				\$	
B. INVESTMENTS FROM WHICH		·		<u> </u>	
7. DESCRIPTION OF INVESTMENTS		DRESS(ES) OF PERSON(S) N TRANSACTION	9. DATE OF TRANSACTION	10. PRINCIPAL	11. INTEREST
		•			
				\$	\$
	<u> </u>			\$	\$
	12 TOTAL: INTEREST	OR DIVIDENDS RECEIVED T	HIS PERIOD (SUM	COLUMN 11)	\$0.00
C. INVESTMENTS HELD AT CLO	SE OF THIS PERIOD				
13. NAME AND DESCRIPTION OF INVEST	MENT	14. NAME OF INSTITUTION			15. AMOUNT
VAN KAMPEN HGH YLD MUN PD	CL C	EDWARD JONES			\$285,451.7
				\$	
					8
					s
					s
	16. TOTAL: ALL INVES	STMENTS HELD AT CLOSE O)F THIS PERIOD (9	JUM COLUMN 15)	\$285,451.7



MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

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OF CHURCHY WES	

NAME OF COMMITTEE		REPORT DATE	
FRIESDS OF TILLEY		9/2/2010	····
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: K&L SPORTS LOCKER ADDRESS: 28 N JACKSON CITY/STATE: PERRYVILLE MO 63775	8/25/2010	ADVERTISING \$ 8.00	PAID 689.44 INCURRED
NAME: JOHN BARDGET & ASSOCIATES ADDRESS: 16141 SWINGLEY RIDGE RD #110 CITY/STATE: CHESTERFIELD MO 63017	8/25/2010	REIMBURSEMENT FOR ENTERTAINMENT \$ 0.00	PAID 404.00
NAME: SOUTHWEST AIR ADDRESS: PO BOX 36647 CITY/STATE: DAILAS TX 75235	8/27/2010	TRAVEL	PAID 257.00
NAME; ADDRESS: CITY/STATE:		\$	PAID INCURRED
NAME: ADDRESS: CNY/STATE:		\$	PAID INCURRED
NAME: Albress: City/State:		\$	PAID INCURRED
NAME: ADDRESS: CITY/STATE:		\$	\$ PAID INCURRED
NAME: ADDRESS: CITY/STATE:		\$	\$ PAID INCURRED
NAME: ADDRESS: CITY/STATE:		\$	PAID INCURRED
NAME: Address: City/state:		\$	\$ PAID INCURRED
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NAME: ADDRESS: CITY/STATE:		\$	PAID INCURRED
NAME: ADDRESS: CITY/STATE:		\$	\$ PAID INCURRED
NAME: ADDRESS: CITY/STATE:		\$	PAID INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND A (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED		WORKERS	\$



MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM



NAME OF COM			REPORT DATE	Beautiful Colores Followed Stroke Colores (1971) Stroke And Stroke
FRIENDS O			9/2/2010 PURPOSE · (IF PAYMENT	
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF PECIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Address: City/State:	PHOTURENPHIC ENTS PO BOX 434 ST LOUIS MO 53088	7/28/2010	ADVERTISING \$ 0.00	PAID 1,354.93
NAME: ADDRESS: CITY/STATE:	CROUCH FARLEY & HEURING PO BOX 599 FARMINGTON MO 63640	7/28/2010	ACCOUNTING FEES \$ 0.00	\$ 390.00 PAID 390.00 INCUBRED
NAME: ADDRESS: CITY/STATE:	STEVEN TILLEY 100 8 JACKSON PERRYVILLE NO 63775	7/29/2010	AILEAGE REIMBURSEMENT \$ 0.00	PAID 2,052.00
NAME: ADDRESS: CITY/STATE:	LEVY RESTAURANTS 980 N SICHIMAN NEE CHICAGO IL 60611	7/29/2010	\$ 0.00	PAID 1,190.33
NAME: ADDRESS: CITY/STATE:	FOUR SEASONS HOTEL ST LOUIS MO	7/30/2010	TRAVEL	PAID 165.32
NAME: ADBRESS: COLY/STATE:	DELBERT L THOMPSON JR 2707 FIRSTONE CT ST CHARLES MO 63303	8/2/2016	CONTRACT SERVICES 0.00	PAID 1,600.00
NAME: ADARESS: CITY/STATE:	STRATEGIC COMMUNICATIONS GROUP 400 BROADWAY STE 508 CAPE GIRARDEAU MQ 63701	8/2/2016	CONSULTING \$ 0.00	PAID 1,000.00
NAME: ADDRESS: CITY/STATE:	SILO RIDGE COUNTRY CLUB PO BOX 432 BOLIVAR MO 65613	8/11/2010	MEALS & ENTERTAINMENT \$ 0.00	\$ PAID 1,397.39 INCURRED
NAME: ADDRESS: CITY/STATE:	SOUTHWEST AIR PO BOX 36647 DAILAS TX 75235	8/17/2010	TRAVEL	\$ PAID 540.40
NAME: ADDRESS: CITY/STATE:	SOUTHWEST AIR PO BOX 36647 DALLAS_TX 75235	8/17/2010	TRAVEL	PAID 510.40
NAME: ADDRESS: CITY/STATE:	INTUIT/QUICKBOORS 2632 MARINE WAY MOUNTAIN VIEW CA 94043	8/18/2010	SUPPLIES 0.00	\$ PAID 193.88
NAME: ADDRESS: CITY/STATE:	DELTM AIR SAN ANTONIO TX 78209	8/18/2010	TRAVEL	\$ PAID 219.40
NAME: ADDRESS: CITY/STATE:	WHITE RIVER FISH MOUSE 5 BASS PRO DRIVE BRANSON MO 65616	8/23/2010	S 0.00	PAID 569.41
NAME: ADDRESS: CITY/STATE:	FAMOUS DAVE'S 1201 BRANSON LANDING BLVD BRANSON MO 65616	8/23/2010	SEALS & ENTERTAINMENT	PAID 152.10
NAME: ADDRESS: CITY/STATE:	HILTON HOTELS 200 W MAIN ST BRANSON MO 65616	8/24/2010	TRAVEL 0.00	\$ PAID 813.47
TOTAL: ITE	\$ -			

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Missouri Ethics Commission

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1. DATE OF REPORT OFFICE USE ONLY

COMMITTEE DISCLOSURE REPORT COVER PAGE				1/4/2011	
M.E.C. ID NO					
INSTRUCTIONS ON REVERSE SIDE					
2. FULL NAME OF COMMITTEE		······································			
PRIENDS OF TILEMS					
3. COMMITTEE MAILING ADDRESS			4. COMMI	TTEE TELEPHONE N	UMBER
100 SOUTH JACKSON					
CITY / STATE / ZIP			(5	73) 547-6233	
PERRYVILLE MO 63775					
5. TREASURER'S NAME					
JACK SEBASTIAN					
6. TREASURER'S MAILING ADDRESS			7. TREAS	URER'S TELEPHONE	NUMBER
525 SEQUOIA			HOME:		
CITY/STATE/ZIP		•	WORK: (5	73) 756-2233	,
PARMINGTON MG 63640					
8. DEPUTY TREASURER'S NAME CHECK IF NO	DEPUTY TRE	ASURER			
9. DEPUTY TREASURER'S MAILING ADDRESS			10. DEPU	TY TREASURER'S TE	LEPHONE NUMBER
			HOME:		•
CITY/STATE/ZIP		****	WORK		
11. DATE OF ELECTION	12. TYPE OF I	ELECTION (CHECK	ONE)	·	
8/7/2012		O PRIMARY	0	GENERAL	O SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT					
FROM \$1/28/3[10		THROUGH 12/31/	2010		
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S		15. TYPE OF REPO	RT		
ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIN POLITICAL PARTY	/ISION AND	15 DAYS AFT	15 DAYS AFTER CAUCUS NOMINATION		
		=	QUARTERLY REPORT		
STEVEN D TILLEY		_ Z Ja	an 15 Apr 15 Jul 15 Oot 15		
100 S JACKSUM		8 DAYS BEFO	DRE		
PERRIVILLE NO 63775		30 DAYS AFTI	er electi	ION	•
(573) 547-6233		TERMINATION (ATTACH FORM CO-3)			
LIGHTEHANT GOVERNOR		SEMIANNUAL DEBT REPORT			
		Jan 15 Jul 15			
		ANNUAL SUP	PLEMENT	AL, JAM 15	
		15 DAYS AFTI	ER PETIT	ION DEADLINE	
CHECK IF INCUMBENT		OTHER			-
 ,		MENDING P	BEAIOITS (REPORT DATED	
ZREPUBLICAN DEMOCRAT					20
16. COMMITTEE TREASURER'S SIGNATURE		17. CANDIDATE'S S	IGRATURI	E (CANDIDATE CON	
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS	COVED			•	•
PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TE ACCURATE.					
		1			
ELECTRONICALLY FILED Jan 4 2011 2:46PM		BLECTRON 1	ICALLY FI	LED Jan 4 2011	2:46PM



Name of Committee Date of Report Office Use Only

FRIENDS OF TILLEY 1/4/2011

ili Sin Oction 2 ott Lioa 612		ŀ			
Receipts	A. This Period	B. This Calendar Yr or Election Cycle	Statement of		
Total Receipts For This Election Previously Reported		\$ 0.00	Beginning and Ending Financial Condition		
All Monetary Contributions Received This Period	\$ 198,530.00		Money On Hand		
3. All Luzns Reneived This Period	+ 0.00		Money On ha	10	
4. Miscellareous Receipts Title Period	+ 1,246.77		^{24.} Money On Hand at the beginning of this reporting period (including funds	¢ 620, 702, 75	
 Subtotal Monetary Receipts This Period (Sum ZA + 3A + 4A) 	\$ 199,776.77		in depository, cash, savings accounts and all other investments)	\$ 628,782.75	
6. In-kind Contributions Received This Period	+ 0.00		25. Monetary Reselpts this Peded	100 776 77	
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 199,776.77		(From Item 5 - this page)	→ 199,776.77	
8. Total Ali Receipts This Election (Sum 1B + FA)		\$ 199,776.77		20 476 76	
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	b) Disbursements By Cash \$ 0.00	- 30,476.76	
 Total Expenditures for this election previously reported 		\$ 0.00	27. Money On Hand at the close of this reporting period	\$ 798,082.76	
	\$ 30,476.76		(SUM 24 + 25 - 26)	W, 130,002.10	
11. in-Klitd Expanditures made this period	+ 0.00			•	
Expenditures incurred this period (not including leans) including payments made by credit card (line 17 CD3)	+ 0.00		Indebtadness		
 Total Air expensitured made this period (Sum 10A + 11A + 12A) including payments made by Credit Gard (line 17 CD3) 	\$ 30,476.76		28. Outstanding indebtedness at the beginning of this period	\$ 0.00	
14. Total Expenditures This Election (Sur.: 98 + 13A)		\$ 30,476.76	29. Loans Received This Period	+ 0.00	
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle		0.00	
15. Total Contributions Made For This Election Previously Reported 16.		\$ 0.00	30. A. New Expenditures Incurred This Period (Include payments by Credit Card (Line 17 CD3)	+ 0.00	
All Contributions Made This Period (25A or 25B of CO3)	0.00	Cash/Check	B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00	
17. All In-Kind Contributions Made This Period	+ 0.00	7 019411 9 WIN	31.		
18. Total Contributions Made This Period (Sam 16A + 17A)	\$ 0.00		Payments Made em Leans This Pened	- 0.00	
19. Total All Costrioutions Made This Election (Sum 15B + 18A)		\$ 0.00	32. Debt Forgiven on Loans This Period	0 00	
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle	Part Ladias i ori romis 1188 Laud	- 0.00	
Funds Used For Paging Louis This Period Incideing Credit Card Payments Pagyants This Period on Pray Reposted	+ 0.00		33. Payments Made This Period on Expenditures incurred in Previous Period (Paid by Cash/Check Only)	- 0.00	
Extend Incurred (Paid by Cash/Check Only) 22. Any Miscellaneous Disbursement Not	+ 0.00		(Line 21 this page)		
Reported Elsewhere 23. Total Other Disbursements This Period	+ 0.00	,	Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 +	\$ 0.00	
	s 0.00		30A + 30B - 31 - 32 - 33)	CD Summon	



MISSOURI ETHICS COMMISSION CONTRIBUTIONS AND LOANS RECEIVED INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE	2. REPORT DATE	
FRIENDS OF TILLEY	1/4/2011	
A. ITEMEZED CONTRIBUCIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	***************************************	(CHECK IF
MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO	MONETARY
3. NAME ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME:	DATE	OR IN-KIND)
ADDRESS:		! s
] 3
CITY / STATE: View Supplemental Form(s)	***************************************	MONETARY
COMMITTEE:	\$	IN-KIND
NAME:		
ADDRESS:		\$
CITY/STATE:		Ψ
EMPLOYER:		MONETARY
COMMITTEE:	\$	IN-KIND
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EMPLOYER:	¢	☐ MONETARY
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ADDRESS:		\$
CITY/STATE:	***************************************	l
EMPLOYER:	\$	MONETARY
COMMITTEE:	<u> </u>	L IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES	+\$ 198,530.00	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)	\$ 198,530.00	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS	\$ 198,530.00	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS WHICH CONTRIBUTIONS.	\$ 0.00	
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED	AMOUNT	
(LIST BY CATEGORY, NOT BY IND/WIDUAL CONTRIBUTIONS) 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM	RECEIVED	
	\$ 0.00	
12. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS	\$ 0.00	
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS	\$ 0.00	
14. TOTAL IS-KIND COMTRIBUTIONS-RECEIVED FROM FERSONS (NOT COMMITTEES) GIVING	/	\$ 0.00
C. LOANS RECINEED 15. NAME AND ADDRESS OF LENDER	16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100
والمراجع والم	.nicyelvev	ATTACH CD-1B)
NAME: ADDREBB:		
CITY/STATE:	,	\$
NAME:		17
ADDRESS:	l	
CITY/8TATE:		\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0.00
19. SUBPOTAL; LOANS FROM ANY ATTACHED PAGES	6	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)	\$ 0.00	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)	6	
1-11		
22 TOTAL ALL MONETARY CONTRIBUTIONS (SUM O 44 49 £ 42)		\$ 0.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)	DDEEC (CIBA O 42 & CO)	\$ 198,530.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & AD	DRESS (SUM 9, 13 & 20)	



MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL



NAME OF COMMITTEE DATE 1/4/2011 FRIENDS OF TILLEY INS RECTIONS PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed. Total all Nemized contributions at the bottom of the page and carry to Itam 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1. If further information is needed concerning reporting itemized expenditures, see Form CD-1 instructions. A. ITEMIZED CONTRIBUTIONS REGEIVED 4. DATE RECEIVED 5. AMOUNT RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING (CHECK IF MONETARY AGGREGATE TO MORE THAN \$100 TO A COMMITTEE. OR IN-KIND) DATE NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: 2,000.00 12/2/2010 CITY / STATE: PO BOX 60 EMPLOYER: **JEFFERSON CITY MO 65102 ✓** MONETARY 2,000.00 COMMITTEE: IN-KIND NAME: ADDRESS: 1,500.00 MISSOURI FREEDOM 12/2/2010 CITY / STATE: PO BOX 1792 EMPLOYER: MONETARY JEFFERSON CITY MO 65102 1,500.00 COMMUTTEE: IN-KIND NAME: 1,000.00 ADDRESS: \$ WYNDHAM VACATION OWNERSHIP 12/15/2010 CITY / STATE: 22 SYLVAN WAY EMPLOYER: MONETARY PARSIPPANY NJ 07054 \$ 1,000.00 COMMITTEE: IN-KIND NAME: ADDRESS: 5,000.00 US TOOL GRINDING INC 12/15/2010 CITY / STATE: 701 BOUTH DESTLOGE DR EMPLOYER: **MONETARY** DESLOGE MO 63601 \$ 5,000.00 COMMITTEE: IN-KIND NAME: ADDRESS: DEAN OPERATIONS INC PAC 500.00 12/15/2010 CITY/STATE: PO BOX 419176 MONETARY EMPLOYER: KANSAS CITY MO 64141 500.00 COMMITTEE: IN-KIND NAME: ABORESE: 15,000.00 LEE MECHANICAL COMPRACTORS ENC 12/15/2010 CITY / STATE: PO BOX 663 EMPLOYER: PARK HILLS MO 63681 **MONETARY** \$ 15,000.00 COMMITTEE: IN-KIND NAME: ADDRES: \$ 100,000.00 MISSOURI LEADERSHIP COMMITTEE 12/21/2010 CITY/STATE: 222 WEST COLUMBIA FMPI OVER: **MONETARY** FARMINGTON MO 63640 \$ 100,000.00 COMMITTEE: IN-KIND NAME: ADDRESS: ECHARD WOOD 10,000.00 203 N E MAIN ST BONNE TERRE NO 63628 12/20/2010 CITY / STATE: EMPLOYER: SELF MINLOYED MONETARY \$ 10,000.00 COMMITTEE: IN-KIND TOTAL: ITEMMED CONTRIBUTIONS

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION



	CONTRIBUTIONS RECEIVED - SUPPLEMENTAL		
NAME OF COMMITTEE FRIENDS OF	· 	DATE 1/4/2011	
INS A JUIC NS			El _
PURPOSE: The (Contributions R	purpose of the Contributions Received supplement is to provide a printed sectived). This form should be used as additional space for reporting peributions. This form may be reproduced as needed.		
Total all itembres Form CD-1.	i commitmitions at the bottom of the page and carry to liam 7 (Subtotal: its	mized Contributions From A	liny Attached Pages) on
If further informs	ition is needed concerning reporting itemized expenditures, see Form CD	-1 instructions.	
FROM COMMITT	TRIBUTIONS RECEIVED TEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	4. DATE RECEIVED	5. AMOUNT RECEIVED (CHECK IF MONETARY
3. NAME ADDRES	10 TO A COMMITTEE. S. AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	OR IN-KIND)
NAME: ADDITESS: CITY/STATE:	CARE MANAGEMENT TECHNOLOGIES INC 21 BLOOMINGDALE RD	12/20/2010	\$ 2,000.00
EMPLOYER: COMMITTEE: NAME:	WHITE PLAINS NY 10605	\$ 2,000.00	MONETARY IN-KIND
ADDRESS: CITY/STATE:	LAFARGE MISSOURI PAC FO BOX 1543	12/20/2010	\$ 500.00
EMPLOYER: COMMITTEE:	JEFFERSON CITY MO 65102	\$ 500.00	MONETARY IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER:	WINDSTREAM PAC 4001 RODNEY PARHAM RD LITTLE ROCK AR 72212	12/20/2010 \$ 500.00	\$ 500.00
NAME: ADDRESS:	SIX ETATES RENTAL INC		\$ 10,000.00
CITY / STATE: EMPLOYER: COMMITTEE:	10276 HWY YY NEW HAVEN MO 63068	\$ 10,000.00	MONETARY
NAME: ADDRESS: CITY/STATE:	CLEARVIEW ENTERPRISES OF THE MIDWEST INC 239 ROCK INDUSTRIAL BLVD	12/23/2010	\$ 10,000.00
EMPLOYER: COMMITTEE:	UNION MO 63084	\$ 10,000.00	MONETARY IN-KIND
NAME: ADDRESS: CITY/STATE:	THERMALTECH INC 239 ROCK ITIDUSTRIAL BLVD STE 100	12/23/2010	\$ 5,000.00
EMPLOYER: COMMITTEE: NAME:	UNION NO 63084	\$ 5,000.00	MONETARY IN-KIND
ADDRESS: CITY/STATE:	MACO DEVELOPMENT COMPANY PO BOX 68	12/23/2010	\$ 10,000.00
EMPLOYER: COMMITTEE:	CLARKTON MO 63837	\$ 10,000.00	MONETARY IN-KIND
NAME: ABDRESS: CITY/STATE:	BOEHRINGER INGELHEIM USA CORPORATION PO BOX 2874	12/26/2010	\$ 1,000.00

TOTAL: ITEMMED CONTRIBUTIONS (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)

CLIMTON IA 52732

EMPLOYER:

COMMITTEE:

MONETARY

IN-KIND

\$ 1,000.00

EMPLOYER:

COMMITTEE:

TOTAL: ETEMBED CONTRIBUTIONS



MISSOURI ETHICS COMMISSION **CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**



NAME OF COMMITTEE DATE 1/4/2011 FRIENDS OF TELLEY

INSTRUCTIONS -PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed. Total all Hemized contributions at the bottom of the page and carry to Item 7 (Subtotal: Nemized Contributions From Any Attached Pages) on Form CD-1. If further information is needed concerning reporting itemized expenditures, see Form CD-1 instructions. A. ITEMIZED CONTRIBLITIONS RECEIVED 4. DATE RECEIVED 5. AMOUNT RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING (CHECK IF MONETARY AGGREGATE TO MORE THAN \$100 TO A COMMITTEE. OR IN-KIND) NAME ADDRESS AND OCCUPATION (UST COMMITTEES FIRST) DATE NAME: 10,000.00 ADDRESS: JOYCE WOOD 12/29/2010 PO BOX 18 BONNE TERRE CITY / STATE: MO 63628 EMPLOYER: **MONETARY** SELF EXPLOYED \$ 10,000.00 IN-KIND COMMITTEE: NAME: ADBRESS: 3,000.00 PHARMACEUTTCAL RESEARCH & MANUFACTURERS OF AMERICA 12/30/2010 CITY / STATE: 950 F STREET NW WASHINGTON DC 20004 EMPLOYER: MONETARY 3,000.00 COMMITTEE: IN-KIND NAME: 1,000.00 ADDRESS: EVERGREEN INVESTMENTS LLC 12/30/2010 CITY / STATE: PO BOX 1600 EMPLOYER: **MONETARY** LEBANON MO 65536 \$ 1,000.00 IN-KIND ☐ COMMITTEE: NAME: ADDRESS: 10,000.00 PYRAMID HOME PEALTH SERVICES 12/29/2010 CITY / STATE: PO BON 1927 MONETARY EMPLOYER: CAPE GIRARDEAU MO 63702 \$ 10,000.00 IN-KIND COMMITTEE: NAME: ADDRESS: 9 500.00 ABBOTT LABORATORIES EMPLOYEE PAC 12/30/2010 CITY / STATE: 100 ABBOTT PARK RD EMPLOYER: ABBOTT PARK IL 60064 MONETARY 500.00 COMMITTEE: IN-KIND NAME: ADDRESS: 30.00 MEDICAP PHARMACY 12/30/2010 CITY / STATE: 800 KELLEY CREEK DR FARMINGTON MO 63640 MONETARY EMPLOYER: \$ 30.00 COMMITTEE IN-KIND NAME: ADDRESS: CITY / STATE: EMPLOYER: MONETARY \$ COMMITTEE: IN-KIND NAME: \$ ADDRESS: CITY / STATE:

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)

MONETARY

IN-KIND

\$

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(E)	MISSOURI ETHICS COMMISSION EXPENDITURES AND CONTRIBUTIONS MADE Instructions on Reverse Side
V-201	
	EXPENDITURES AND CONTRIBUTIONS MADE
Y E	Instructions on Reverse Side

28. Total: In-Kind Contributions Made This Period, List Amount

MO 300-1315 (1-10)

Office Use Only 1. Name of Committee 2. Report Date FRIENDS OF TILLEY 1/4/2011 Expenditures of \$100 or Less by Category 4. Amount Paid or Incurred (List Payments to Compaign Workers in Section B Below) This Period 3. Category of Expenditure View Supplemental Form(s) 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) \$ 0.00 6. Subtotal: Non-Itemized Expenditures Any Attached Pages 869.96 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) 869.96 B. Itemized Expenditures All Over \$100 10. Purpose - (If Payment was to a 9. Date 11. Amount This Period And All Payments To Campaign Workers Campaign Worker, Show 8. Name and Address of Recipient Aggregate Paid) Name: Address: Paid City / State: Incurred Name: Address: Pald City / State: Incurred Name: Address: Paid City / State: Incurred 12. Subtotal: This Page (Sum Column 11) 0.00 13. Subtital: Any Attached Pages 29,606.80 14. Total: Itemized Expenditures This Period (Sum 12 + 13) \$ 29,606.89 15. Total: Monetary Expenditures This Period (Sum 7 + 14) 30,476.76 16. Amount of Line 15 Above which were Paid Out This Period 30,476.76 17. Amount of Line 15 Which Were Expenditures incurred This Period Including Payments Made by Credit Cards S 0.00 0.00 18. If Committee Made Any In-Kind Expenditures This Period, List Amount 19. Funds Used For Psying, Loans/Cradit Cards This Peded (Attach Form CD1B - amount goes to Line 5 / Part II) 0.00 Contributions Made (Regardless of Amount) 21. Data 22. Amount 26. Name and Address of Candidate or Committee Name: Address: Monetary City / State: In-Kind Name: Address: Monetary City / State: In-Kind Name: Address: Monetary City / Starte: In-Kind 23. Sub蜘: This Page (Sum Column 22) \$ 0.00 24. Subtotal: Any Attached Pages 0.00 A. By Cash / Check 0.00 25. Total: Monetary Contributions Made This Period B. By Credit Card \$ 0.00 26. If Committee Made Any Loans This Period, List Amount \$ 27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26) \$ 0.00

0.00

Form CD3



MISSOURI ETHICS COMMISSION EXPENDITURES OF \$100 OR LESS BY CATEGORY - SUPPLEMENTAL FORM



MALE OF COMPLETE	IDATE.		
NAME OF COMMITTEE FRIENDS OF TILLEY	DATE 1/4/20	11	
EXPENDITURES OF \$100 OR LESS BY CATEGORY	1 37 37 38		
(LIST PAYMENTS TO BAMHAIGH WURKERS IN SECTION B ON FORM CD3 OR USE FORM CD3	SUP B)	AMOUNT PAID OR INCURRED THIS PERIOD	
CATEGORY OF EXPENDITURE		INCURRED	I HIS PERIOD
OFFICE SUPPLIES		\$	365.56
MEALS & ENTERTAINMENT		\$	248.78
BANK CHARGES		\$	46.95
TRAVEL		\$	147.42
TELEPHONE		\$	61.25
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TOTAL A PENITED EVERNITIDES TUR DAGE		\$	•
TOTAL: ITEMIZED EXPENDITURES THIS PAGE			
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$	



MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM



		Preparation of the Comment of the Co
	REPORT DATE	
DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW	AMOUNT THIS PERIOD
11/30/2010	CONSULTING	\$ 1,000.00
11/30/2010	MEALS & ENTERTAINMENT	S 1,488.61
12/1/2010	CONSULTING	S 4,500.00
12/1/2010	CONSULTING	\$ 1,000.00
12/2/2010	GEALS & ENTERTALINGENT	\$ PAID 128.97
12/3/2010	HRCC STAFF DINNER	PAID 365.32
12/3/2010	HRCC STAFF DINEMA	\$ PAID 285.02
12/3/2010	ercc staff dinner	\$ PAID 288.71
12/3/2010	MEALS \$	PAID 134.13
12/6/2010	TRAVEL 6	PAID 206.14
12/14/2010	MEALS \$	PAID 143.10
12/15/2010	ADVERTISING \$	PAID 245.00
12/15/2010	PRINTING \$	PAID 455.52
12/15/2010	DONATION .	PAID 600.00
12/21/2010	ACCOUNTING \$	PAID 1,177.50
PAYMENTS TO CAMPAIG AGES" ON FORM CD-3)	N WORKERS	s
	11/30/2010 11/30/2010 12/1/2010 12/1/2010 12/3/2010 12/3/2010 12/3/2010 12/3/2010 12/3/2010 12/15/2010 12/15/2010 12/15/2010 12/15/2010 12/15/2010 12/21/2010 PAYMENTS TO CAMPAIG	DATE



MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM



				RESERVATION OF THE PROPERTY OF
name of com Friends of			REPORT DATE 1/4/2011	
			PURPOSE - (IF PAYMENT	
AND ALL	ED EXPERDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS.OF.RFCIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY/STATE:	ERURY INNS 1201 DRURY LANE ARMOLD NO 63010	12/23/2010	TRAVEL \$	\$ 114.34 INCURRED
NAME: ADDRESS: CITY/STATE:	CAPITAL HEALTH MANAGEMENT 206 PEACH WAY COLUMBIA MO 65203	12/27/2010	AEIMBURSE TRAVEL EXP	\$ 850.00
NAME: · ADDRESS:	SUNSET COUNTRY CLUR 9555 GEYER ROAD ST LOUIS MO 63127	12/27/2010	MEALS \$	\$ 264.38 INCURRED
NAME: ADDRESS: CITY/STATE:	KTJJ/RREI PO BOX 461 FARMINGTON MO 63640	12/27/2010	ADVERTISING \$	\$ 150.00 INCURRED
NAME: ADDRESS: CITY/STATE:	STRATEGIC COMMUNICATIONS GROUP 400 EMOADMAY STE 548 CAPE GIRARDEAU NO 63701	12/29/2010	CONSULTING \$	PAID 1,000.00
NAME: ADBRESS: CITY/STATE:	VICTORY ENTERPRESS 5200 S.W. SOME SP STE 7 DAVEMPORT IA 52002	12/29/2010	CONSULTING \$	PAID 1,000.00
NAME: ADDRES6: CITY:/STATE:	STEVEN TILLEY 100 S JACKSON PERRYVILLE MO 63775	12/29/2810	REIMBURSE FOR MILEAGE	\$ PAID 5,290.00 INCURRED
NAME: ADDRESS: CITY/STATE:	NID-MO AVIATION 5297 WASHINGTON PLACE ST LOUIS MO 631U8	12/30/2010	TRAVEL	PAID 4,710.00
NAME: ADDRESS: CITY/STATE:	DELBERT THOMPSON 2707 FIRESTONE ST CHARLES MO 63303	12/31/2010	CONSULTING	PAID 4,500.00
NAME: ADDRESS: CITY / STATE:			\$	PAID INCURRED
NAME: ADDRESS: CITY/STATE:			\$	PAID INCURRED
NAME: ADDRESS: CITY/STATE:			\$	PAID INCURRED
NAIGE: ADDRESS: CITY/STATE:			\$	\$ PAID INCURRED
NAME: Address: City/State:			\$	PAID INCURRED
NAME: ADDRESS: CITY/STATE:			\$	PAID INCURRED
	MIZED EXPENDITURES ALL OVER \$100 AND ALL P RRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PA		N WORKERS	s



MISSOURI ETHICS COMMISSION STATEMENT OF INVESTMENTS OTHER THAN SAVINGS ACCOUNTS

INSTRUCTIONS ON REVERSE SIDE

				2000	
1. NAME OF COMMITTEE FRIENDS OF TILLEY	··-		2. REPORT DATE 1/4/2011		
A. INVESTMENTS MADE THIS F	PERIOD				
		RESS(ES) OF PERSON(S)	5. DATE O	F	ALCUINT
3. DESCRIPTION OF INVESTMENTS		N TRANSACTION	TRANSACTI	ON 6	. AMOUNT
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B. INVESTMENTS FROM WHICH					
7. DESCRIPTION OF INVESTMENTS		DRESS(ES) OF PERSON(S) N TRANSACTION	9. DATE OF TRANSACTION	10. PRINCIPAL	11. INTEREST
van kampen nigh yld mun FD CL C	Edward Jones Steven Tilley		12/1/2010		
	100 SOUTH JACKS		1	£286,071.1	1 246 77
				\$200,071.1	51,240.77
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				•	
	<u> </u>			<u>s</u>	\$
	12. TOTAL: INTEREST	OR DIVIDENDS RECEIVED T	HIS PERIOD (SUM	COLUMN 11)	\$
C. INVESTMENTS HELD AT CLO	OSE OF THIS PERIOD) ************************************	·		<u></u>
13. NAME AND DESCRIPTION OF INVES	TMENT	14. NAME OF INSTITUTION			15. AMOUNT
CERTIFICATE OF DEPOSIT		FIRST STATE COMMU	NITY BANK		\$180,000.0
vank kmepen ege yld mun i	FD CL C	ebward Jones			\$ 287,317.9
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				· · · · · · · · · · · · · · · · · · ·	
•	16 TOTAL ALL INVE	STMENTS HELD AT CLOSE (E THE PEDION (IIM COLUMN 42	2
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M.E.C. ID NO.	c031160	

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum	n should be used for e	explanation of any additions	al information needed to com	plete an accurate filling of this report.	_
General Addendu	ım:				
AMOUNT IN MISC VAN KAMPEN HGH			IN DIVIDEND	INCOME EARNED ON	
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	Missouri Ethics Commission
V	COMMITTEE DISCLOSURE REPORT COVER PA
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	COMMITTEE DISCLOSURE	REPORT C	OVER PAGE		7/17/2015	
	M.E.C. ID N	C031160)		7/13/2012	
INSTRUCTIONS ON RE		·		-		
2. FULL NAME OF COM			······································		L	<u> </u>
FRIENDS OF TILEY						
3. COMMITTEE MAILING	G ADDRESS .			4. COM	MITTEE TELEPHONE N	JMBER
718 BIG SPRING BLV	סי					
CITY / STATE / ZIP	· · · · · · · · · · · · · · · · · · ·			· '	(573) 768-1530	
PERRYVILLE MO 6377						
5. THEASURER'S NAME						
JOHN R CROUCH CPA						
6. TREASURER'S MAILI	ING ADDRESS				SURER'S TELEPHONE	NUMBER
PO BOX 599	·			HOME: ((573) 756-3077	
CITY / STATE / ZIP				WORK: ((573) 756-8961	
FAREINGTON MO 6364 8. DEPUTY TREASURE	· -	NEDI ITY TOP	ACLIDED	L		
o. MERUIT INCASUNE	R'S NAME CHECK IF NO	DEFUIT INE	nounen .			
9. DEPUTY TREASURE	R'S MAILING ADDRESS	 		10. DEP	UTY TREASURER'S TE	LEPHONE NUMBER
				HOME:		
CITY/STATE/ZIP		/				,
			•	WORK:		•
11. DATE OF ELECTION		12. TYPE OF	ELECTION (CHECK	ONE)	· · · · · · · · · · · · · · · · · · ·	_
8/7/2012			O PRIMARY	0	GENERAL	O SPECIAL
13. TIME PERIOD COVE	ERED BY THIS STATEMENT					
FROM 4/1/201	12		THHOUGH 5/30/2	012		
	ITTEES ONLY: LIST CANDIDATE'S		15. TYPE OF REPO	RT		
ADDRESS, PHONE, OF	FICE SOUGHT, POLITICAL SUBDIV	IOIUN AND	15 DAYS AFTI	ER CAUC	CUS NOMINATION	
STEVEN D TILLEY			CONOMITDEE		RLY REPORT	. =1-
100 S JACKSON			☐8 DAYS BEFO		Apr 15 Jul 1	5 (Oct 15
PMERYVILLE MI) 6377	'5		30 DAYS AFTI		TION	•
(523) 847-6233					ACH FORM CO-S)	
LIEUTEMANT GOMERNO)R		SEMIANNUAL	DEBT R	EPORT .	
			Ja	n 15	Jul 15	
•			ANNUAL SUP		-	
			15 DAYS AFTI	SR PET	ITION DEADLINE	
CHECK IF INCUM	BENT		OTHER			
[7]			MENDING P	REVIOUS	S REPORT DATED	
REPUBLICAN	DEMOCRAT		·			, 20
16. COMMITTEE TREAS	BURER'S SIGNATURE	,	17. CANDIDATE'S S	IGNATUI	RE CAMINDATE COM	MITTEES ONLY)
	IS REPORT, COMPRISED OF THIS ACHED FORMS, IS COMPLETE, TR				PORT, COMPRISED OF ED FORMS, IS COMPLE	
BLECTRONICALLY	FILED Jul 13 2012 11:40AM		ELECTRON	CALLY I	FILED Jul 13 2012 1	1:40AM
TOFACI IDEDIC CI			CANDIDAT			

1. DATE OF REPORT OFFICE USE ONLY



Name of Committee Date of Report Office Use Only
FRIENDS OF TILLEY
7/13/2012

	. ·				
Receipts	A. This Period	B. This Calendar Yr or Election Cycle	Statement o	-	
Total Receipts For This Election Previously Reported		\$1,274,335.16	Beginning and Ending Financial Condition		
All Monetary Contributions Received This Period	\$ 1,000.00		Money On Hand		
3. All Loans Received This Period	+ 0.00		money on ha		
4. Miscellaneous Meceline This Peniud	+ 5,520.00		24. Money On Hand at the beginning of this reporting period (including funds	e 1 262 206 14	
 Subtotal Monetary Receipts This Period (Sum ZA + 3A + 4A) 	\$ 6,520.00		in depository, cash, savings accounts and all other investments)	\$ 1,262,296.14	
6. In-kind Contributions Received This Period	+ 0.00		25. Monetary Reselpts this Pested	. 6 520 00	
 7 Total All Receipts This Period (Sum 5A + 6A) 	\$ 6,520.00		(From Item 5 - this page)	+6,520.00	
8. Total All Receipts This Election (Sum 1B + FA)		\$ 1,280,855.16	26. Monetary Disbursements Made This Period (Sum 16 + 16# + 23)	75 020 00	
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	a) Disbursements By Check \$ 75,039.88 b) Disbursements By Cash \$6.00	- 75,039.88	
9. Total Expenditures for this election previously reported		\$ 350,574.48	27. Money On Hand at the close of this reporting period	\$ 1,193,776.26	
	\$ 15,994.88		(SUM 24 + 25 - 26)	W 1,173,//0.20	
11. In-Kind Expendiques made this period	+ 0.00	•	Indisbtedness		
Expanditures incurred this period (not including louns) including payments made by credit card (line 17 CD3)	+ 0.00				
13. Total Air expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)	\$ 15,994.88		28. Outstanding Indebtedness at the beginning of this period	\$ 0.00	
14. Total Expenditures This Election (Sum 93 + 13A)		\$ 366,569.36	29. Loans Received This Pariod	+ 0.00	
Contributions Nade	A. This Period	B. This Calendar Yr or Election Cycle	20 A New Paragraphy		
15. Total Contributions Made For This Election Previously Reported 16.		\$ 75,780.00	30. A. New Expenditures incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00	
All Contributions Made This Period (25A or 259 of CD3)	50,000.00	Cash/Check	B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00	
17. All In-Kind Contributions Made This Period	+ 543.36		31.		
	\$ 50,5#3.36		Payments Made on Lours This Petiod	- 0.00	
19. Total All Costributions Made This Election (Sum 15B + 18A)	•	\$ 126,323.36	32. Debt Forgiven on Loans This Period	- 0.00	
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle	· · · · · · · · · · · · · · · · · · ·	0.00	
	+ 0.00		33. Payments Made This Period on Expenditures incurred in Previous	- 0.00	
21. Payments This Period as Prev Reported Expend incurred (Paid by Cash/Check Only)	+ 0.00		Period (Paid by Cash/Check Only) (Line 21 this page)	0.00	
Any Miscellaneous Disbursement Not Reported Elsewhers Total Other Disbursements This Period	+ 9,045.00		34. Total indebtedness at the Close of This Reporting Period (Sum 28 + 29 +	s 0.00	
(Sum 20A + 21A + 22A)	9,045.00		30A + 30B - 31 - 32 - 33)	CD Summery	



MISSOURI ETHICS COMMISSION CONTRIBUTIONS AND LOANS RECEIVED

INSTRUCTIONS ON REVERSE SIDE		
	REPORT DATE	
FRIENDS OF TILLEY	7/13/2012	
	I. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO	(CHECK IF MONETARY
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	; OR IN-KIND)
NAME:		•
ADDRESS: ST LOUIS RCGA PAC - MISSOURI	6/6/2012	\$ 1,000.00
CITY/STATE: ONE METROPOLITAN SQ EMPLOYER: ST LOUIS NO 63102		MONETARY
EMPLOYER: ST LOUIS MO 63102	\$ 1,000.00	MONETARY IN-KIND
NAME:	······································	— 114-7114D
ADDRESS:		\$
CITY/STATE:	***************************************	
EMPLOYER:	\$	MONETARY
COMMITTEE:	*	L IN-KIND
NÂME: ADDRESS:		\$
CITY/STATE:		Ψ ,,
EMPLOTER:		☐ MONETARY
COMMITTEE:	\$	IN-KIND
NAME:		
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CITY/STATE:		
EMPLOYER: COMMITTEE:	\$	MONETARY IN-KIND
NAME:		ווא-אווער
ADDRESS:		\$
CITY/STATE:		▼
EMPLOYER:	\$	MONETARY
COMMITTEE:	Ψ	☐ IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 1,000.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+\$ 0.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 1,000.00
9. AMOUNT OF ITEM 8 THAT WAS EXCEIVED AS MONRTARY CONTRIBUTIONS		\$ 1,000.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 0.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONFIRMUTIONS)		AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAIGERS AS REPORTED INLINE 8 ON FORM	CD1A	\$ 0.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS	· · · · · · · · · · · · · · · · · · ·	\$ 0.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS	·	\$ 0.00
14. TOTAL IS-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING	\$100 OR LESS	\$ 0.00
C. LOANS REOMPE	18 DATE	17. AMOUNT OF LOAN
15. NAME AND ADDRESS OF LENDER	RECEIVED	(IF MORE THAN \$100 ATTACH CD-18)
NAME:		ALIMAT VACUE
ADDRESS:	,	
CITY / GTATE:		\$
NAME:		
AUDRESS: CITY/STATE:		4
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0.00
La companya di Carante de Carante		•
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0.00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 0.00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 0.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 1,000.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADD	RESS (SUM 9, 13 A 20)	\$ 1,000,00

MISSOURI ETHICS COMMISSION EXPENDITURES AND CONTRIBUTIONS M Instructions on Reverse Side	
EXPENDITURES AND CONTRIBUTIONS M Instructions on Reverse Side	ADE

EXPENDITURES AND CONTRIBUTIONS MADE Instructions on Reverse Side				
1. Name of Committee		2. Report Date		
FRIENDS OF TILLEY		7/13/2012		<i>-</i> .
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Balow) 3. Category of Expenditure	(List Payments to Campaign Workers in Section B Balow)			nount Paid or Incurred This Period
View Susplemental Form(s)			t	
varie manple interior i oringo	· · · · · · · · · · · · · · · · · · ·	····	 	
5. Subtotal: Non-Iternized Expenditures This Page (Sum Column	4)		\$	0.00
6. Subtotal: Non-itemized Expenditures Any Attached Pages		······································	+	1,128.64
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$	1,128.64
B. Itemized Expenditures All Over \$100		10. Purpose - (If	٢	
And All Payments To Campeign Workers	9. Date	Payment was to a Campaign Worker, Show	11. 4	Amount This Period
8. Name and Address of Recipient		Aggregate Paid)		
Name:			\$	
Address:				Paid
City / State:	 		ᆛ	Incurred
Name:			ر ا	
Address: City / State:				Paid
Name:			 	Incurred
Address:				Paid :
City / State:	! !			Incurred
12. Subtotal: This Page (Sum Column 11)			\$	0.00
13. Subtitital: Any Attached Pages		·	+	14,866.24
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$	14,866.24
15. Total: Monetary Expentitures This Period (Sum 7 + 14)			\$	15,994.88
16. Amount of Line 15 Above which was Paid Out This Period		·	\$	15,994.88
17. Amount of Line 15 Which Were Expenditures Incurred This Pe	eriod Including Payments I	Made by Credit Cards	\$	0.00
18. If Committee Made Any In-Kind Expenditures This Period, List	 		\$	0.00
19. Funda Used For Paying Loans/Cradit Cards This Period (Attact		es to Line 5 / Part II)	\$	0.00
C. Contributions Made (Regardless of Amount)	· · · · · · · · · · · · · · · · · · ·	T	 * -	
20. Name and Address of Candidate or Committee		21. Dete		22. Amount
Name:			\$	
Address:				Monetary
City / State:			ĮŢ.	In-Kind .
Name:			\$	
Address:				Monetary
City / State:			╟	In-Kind
Name: Address:				Moneton
City / State:			1=	Monetary In-Kind
23. Subtital: This Page (Sum Column 22)		<u> </u>	\$	0.00
24. Subtral: Any Attached Pages			\$	50,543.36
		A. By Cash / Check	\$	
25. Total: Monetary Contributions Made This Period		B. By Credit Card	\$	50,000.00
26. If Committee Made Any Loans This Period, List Amount			\$	0.00
27. Total: All Monetary Contributions and Loans Made This Perio	d (Sum 25 + 26)		\$	50,000.00
28. Total: In-Mind Contributions Made This Period, List Amount	· · · · · · · · · · · · · · · · · · ·		\$	543.36
MO 300-1315 (1-10)	*************************************			Form CD3

Office Use Only



MISSOURI ETHICS COMMISSION EXPENDITURES OF \$100 OR LESS BY CATEGORY - SUPPLEMENTAL FORM



* 564,94*		2000年1000年100日	OLIN PLEMAN
NAME OF COMMITTEE FRIENDS OF TILLEY	7/13/20	12	
EXPENDITURES OF \$100 OR LESS BY CATEGORY	1		
(LIST PAYMENTS TO CAMPAIGN WWITHERS IM SECTION B ON FORM (CD3 OR USE FORM CD3 SUP	B)	AMOUNT INCURRED TO	PAID OR HIS PERIOD
CATEGORY OF EXPENDITURE			
MEALS & ENTERTAINMENT		\$	565.35
BANK CHARGES		\$	143.75
TRAVEL		\$	175.02
ADVERTISING		\$	30.00
TELEPHONE		\$	75.00
SUPPLIES		\$	139.52
		\$	
		\$	
	•	\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
	, · · · , _	\$	
		\$	
		\$	
		\$	
TOTAL: ITEMIZED EXPENDITURES THIS PAGE		<u> </u>	
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$	



MISSOURI ETHICS COMMISSION INDEPENDENT CONTRACTOR EXPENDITURE

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF TILLEY		P	ATE 1/4/2011	
ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIFIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
STRATEGIC COMMUNICATIONS GROUP 480 BROADWAY STE 508	11/30/2010	MONTHLY RETAINER FEE FOR NOVEMBER	1,000.00	1,000.00
STRATEGIC COMMUNICATION GROUP 400 BROADWAY	12/1/2010	MONTHLY RETAINER FEE FOR DECEMBER		
STE 508	,		1,000.00	1,000.00
STRATEGIC COMMUNICATIONS GBOUP 400 BROADWAY	12/29/2010	MONTHLY RETAINER FEE FOR JANUARY 2011		
STE 508			1,000.00	1,000.00
VICTORY ENTERPRISES 5200 S.W. 30TH STE 7	12/29/2010	MONTHLY RETAINER FEE FOR JANUARY 2011		
DAVENPORT IA 52802			1,000.00	1,000.00
DELBERT THOMPSON 2707 FIRESTONE CT ST CHARLES MO 63303	12/1/2010	MEDIA, WEBSITE, FUNDRAISING		
			4,500.00	4,500.00
DELBERT THOMPSON 2707 FIRESTONE CT ST CHARLES MO 63303	12/31/2010	MEDIA, WEBSITE, PUNDRAISING	ļ	
			4,500.00	4,500.00
;				
		тот	AL ALL PAGES	13,000.00



MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM



				医生态 法提出 医外面皮肤 医皮肤
name of com friends of			REPORT DATE 7/13/2012	
			PURPOSE - (IF PAYMENT	
AND ALL	ED EXPERDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS, OF RECIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME:	روسی و دروی به مبارات کوک به به کا بیشت استان کا این استان در این استان در این استان در این استان در این استان این استان و این	·		\$
ADDRESS:	NRIBTAL BRICK!!AUS PO BOX 555	4/18/2012	REIMB DRINKS FOR STEELMAN EVENT	PAID 253.95
CITY/STATE:	PERRYVILLE HO 63775		\$ 253.95	INCURRED
NAME:	MANISORS CAF?	5 (0 (00)	MEALS	138.85
ADDRESS: CITY/STATE:	216 MADISON ST JEFFERSON CITY MO 65101	5/2/2012	\$ 138.85	PAID INCURRED
NAME:				e inconnes
ADDRESS:	ARRIS PIZZA 117 W HIGH STREET	5/10/2012	MEALS	PAID 106.93
CITY/STATE:		3, 10, 2012	\$ 106.93	INCURRED
NAME:			R LIMBAUGH HALL OF	\$
ADDRESS:	RIVER CITY FLORIST 212 MADISON STRENS	5/14/2012	FAME	PAID 353.28
CITY/STATE:	JEFFERSON CITY MO 65101		\$ 353.28	INCURRED
NAME:	LOCARNI MARBIE COMPANY		R LIMBAUGE HALL OF FAME	
ADDRESS:	PO BOX 716	5/15/2012		PAID 1,809.44
CITY / STATE:	CARTHAGE MO 64836		\$ 1,809.44	INCURRED
NAME:	PRECISION ART		R LINBAUGH HALL OF FAME	180 80
ADDMESS:	330 BOLIVAR ETREET JEFFEEGON GITY MO 65101	5/15/2012	\$ 159.70	LI PAID
CITY / STATE:		_		INCURRED
ADDRESS:	MINUTEMAN PRESS 121 E COLUMBIA	5/15/2012	SUPPLIES-PRINTING	PAID 102.58
CITY / STATE:	FARMINGTON MO 63540	3/13/2014	\$ 102.58	[= ····
NAME:	WINDHIMAN DOUGG		SUPPLIES-PRINTING	\$
ADDRESS:	Minuteman Press 121 e Culumbia	5/15/2012	DOLL TIED-I KENTING	PAID 445.67
CITY/STATE:	FARMINGTON MO 63840		\$ 445.67	INCURRED
NAME:	MINUTEMAN PRESS		SUPPLIES-PRINTING	\$
ADDRESS:	121 E COLUMBEA	5/15/2012		PAID 424.85
CRIV / STATE:	PARMINGTON NO 63649		\$ 424.85	INCURRED
NAME:	THE PHOENICIAN	1,,,,,,,,	TRAVEL	\$ 2,318.56
ADDRESS:	6000 E CAMELBACK ROAD SCOTTSDALE AZ 85251	4/2/2012	\$ 2,318.56	
CITY + STATE:	<u> </u>		- • 	INCURRED \$
ADDRESS:	THOMPSON FOUNDATION 2718 FORUM BLVD STE 3A		DONATION	PAID 175.00
CITY/STATE:	COLUMBIA MO 65203	5/16/2012	\$ 175.00	
NAME:	MADISONS CAF?	•		\$
ADDRESS:	216 MADISON ST	5/17/2012	MEALS	PAID 1,037.98
CITY / STATE:	JEFFERSON CITY NO 65101		\$ 1,037.98	INCURRED
NAME:	CROUCH FARLEY & HEURING PC		ACCOUNTING	\$ 709.97
ADDRESS:	PO BOX 599	6/1/2012		
CITY/STATE:	FARMINGTON MO 63640		\$ 709.97	INCURRED
NAME:	US POST OFFICE		POSTAGE	\$ 450.00
ADDRESS: CITY/STATE:	102 E COLUMBIA FARMINGTON MO 63640	6/4/2012	\$ 450.00	PAID
NAME:			 	INCURRED \$
ADDRESS:	PELOPIDAS LLC 5297 WASHINGTON PLACE	6/12/2012	REIMB FOR TICKETS	PAID 880.00
	ST LOUIS MO 63108		\$ 800.00	
	MIZED EXPENDITURES ALL OVER \$100 AND ALL P	AYMENTS TO CAMPAIGI		
(CA	RRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PA	GES" ON FORM CD-3)		s —
				



MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM



NAME OF COMMITTEE FRIENDS OF TILLBY		REPORT DATE 7/13/2012	Control of the contro
ITEMIZED EXPENDITURES ALL OVER \$100		PURPOSE - (IF PAYMENT	
AND ALL PAYMENTS TO CAMPAIGN WORKERS	DATE	WAS TO A CAMPAIGN WORKER, SHOW	AMOUNT THIS PERIOD
NAME AND ADDRESS OF RECIPIENT		AGGREGATE PAID)	
NAME: BTEVSW TILLSY		MILEAGE REIMB	\$ 4,220.77
ADDRESS: 100 S JACKSON	6/12/2012		PAID 1/220.//
CITY/STATE: PERREVILLE MG 63775		\$ 4,220.77	INCURRED
NAME: Minutyhan Brees		R LIMBAUGH HALL OF	\$ 203.07
AUDRESS: 121 E COLUMBIA	6/12/2012		PAID
CITY/STATE: FARMINGTON MO 63640		\$ 203.07	INCURRED
NAME: DRUNKEN FLSH		MEALS	\$ 284.75
ADDRESS: 612 N 2ND	6/14/2012		PAID
CITY/STATE: ST LOUIS NO 63102		\$ 284.75	INCURRED
NAME: THE BUCKLE		CAMPAIGN T-SHIRTS	\$ 108.33
ADDRESS: 3600 COUNTRY CLUB DR	6/18/2012		PAID
CITY/STATE: JEFFERSON CITY MO 65109		\$ 108.33	INCURRED
NAME: WALMART		SUPPLIES	\$ 134.85
ADDRESS: 1750 S PERRYVILLE BLVD	6/26/2012	124 05	I PAID
OHIT OHIGH		\$ 134.85	INCURRED
NAME: WINDAIL TITLEY	e 10= 10= 1	TRAVEL REIMB	627.71
ADDRESS: 718 BIG SPRING BLVD	6/27/2012	\$ 627.71	PAID
CHT/SIMIE.		\$ 627.71	INCURRED
NAME:		ŀ)
ADDRESS:			PAID
CITY/STATE:		\$	INCURRED
NAME:		1	PAID
ADDRESS:		le	INCURRED
CITY/STATE:		\$	\$
NAME: ADDRIESS:		1	PAID
CITY / STATE:		s	INCURRED
NAME:		<u> </u>	\$
ADDRESS:			PAID
CITY / STATE:		\$	INCURRED
NAME:		Y	\$
ADDRESS:			PAID
CITY/STATE:		\$	INCURRED
NAME:		<u> </u>	\$
ADDRESS:			PAID
CITY/STATE:		\$	INCURRED
NAME:			\$
ADDRESS:			PAID
CITY/STATE:		\$	INCURRED
NAME:	-	Ī	\$
ADDRESS:			PAID
CITY/STATE:		\$	INCURRED
NAME:			\$
ADDRESS:	•		PAID
CITY/STATE:		\$ ·	INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAY	MENTS TO CAMPAIGN V	VORKERS	
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGE	S' ON FORM CD-3)		\$

MISSOURI ETHICS COMMISSION CONTRIBUTIONS MADE - SUPPLEMENTAL FORM
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

The state of		·	L
name of col friends		DATE 7/13/201	.2
	TIONS MADE (REGARDLESS OF AMOUNT) DORRESS OF CANDIDATE (BIT COMMITTEE	DATE	AMOUNT
NAME:	MIZZOU COLLEGE REPUBLICANS 62 N CEDAR LAKE DR COLUMBIA MO 65203	4/15/2012	\$ 500.00 MONETARY IN-KIND
	STEELMAN FOR US SENATE 2733 E BATTLEFIELD ROAD NUMBER 165 SPRINGFIELD MO 65804	4/18/2012	\$ 253.95 MONETARY IN-KIND
ADDRESS:	CITIZENS FOR TIMOTHY W JONES PO BOX 434 EUREKA MO 63025	5/29/2012	\$ 5,000.00 MONETARY IN-KIND
ADDRESS:	PARSON FOR STATE SENATE 940 N REDEL PL BOLIVAR MO 65613	5/29/2012	\$ 5,000.00 MONETARY IN-KIND
	DEMPSEY FOR SENATE TWO WESTBURY DRIVE ST CHARLES MO 63301	5/29/2012	\$ 5,000.00 MONETARY IN-KIND
	FRIENDS UF CALEB JOINES PO BOX 5 CALIFORNIA MO 65018	5/29/2012	\$ 5,000.00 MONETARY IN-KIND
ADDRESS:		5/29/2012	\$ 2,500.00 MONETARY IN-KIND
NAME: ADDRESIS: CITY/STATE:	CITIBENS TO ELECT KURT SCHAEFER 3410 CHATHAM DRIVE COLUMBIA MO 65203	5/29/2012	\$ 2,500.00 MONETARY IN-KIND
NAME: ADDRESS: CITY/STATE:	FRIENDS OF DIEHL 2404 WHITE STABLE ROAD TOWN & COUNTRY MO 63131	6/1/2012	\$ 5,000.00 MONETARY IN-KIND
ADDRESS: City/STATE:		6/1/2012	\$ 5,000.00 MONETARY IN-KIND
	ÉMIZED CONTRIBUTIONS MADE THIS PAGE EARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		s
(10-06)			FORM CD 3 SUP C

·.
MISSOURI ETHICS COMMISSION
MISSOURI ETHICS COMMISSION CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

The state of the s		
NAME OF COMMITTEE FRIENDS OF TELLEY	7/13/201	2
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT) NAME AND ADDRIGE OF CAMBIDATE OR COMMITTEE	DATE	AMOUNT
NAME: SELLARS FOR STATE REPRESENTATIVE ADDRESS: PO BOX 3316 CITY/STATE:	6/12/2012	\$ 500.00 MONETARY IN-KIND
NAME: CITIZENS FOR MCCAHERTY ADDRESS: 4202 WILDERNESS LANE HIGH HIDGE MO 63049 CITY/STATE:	6/12/2012	\$ 500.00 MONETARY IN-KIND
NAME: CITIZENS FOR DENNIS SMITH ADDRESS: 28 N 8TH ST SUITE 317 CITY/STATE:	6/25/2012	\$ 1,000.00 MONETARY IN-KIND
NAME: FRIENDS (F DIBHL ADDRESS: 2404 WHITE STABLE ROAD CITY/STATE:	6/25/2012	\$ 5,000.00 MONETARY IN-KIND
NAME: FRIENDS OF CALEB JUNES ADDRESS: PO BOX 5 CALIFORNIA MO 65018 CITY/STATE:	6/25/2012	\$ 5,000.00 MONETARY IN-KIND
NAME: FRIENDS OF DIEHL ADDRESS: 2404 WHITE STABLE ROAD CITY/STATE:	6/26/2012	\$ 161.08 MONETARY IN-KIND
NAME: CITIZENS TO ELECT KURT SCHAEFER ADDRESS: 3410 CHATHAM DRIVE CITY/STATE: COLUMBIA MO 65203	6/27/2012	\$ 2,500.00 MONETARY IN-KIND
NAME: FRIENDS OF DIRHL ADGRESS: 2404 WHITE STABLE ROAD CITY/STATE:	6/18/2012	\$ 108.33 MONETARY IN-KIND
NAME: Address: City/State:		\$ MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE:		\$ MONETARY IN-KIND
TOTAL: REMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3) (10-08)		\$



MISSOURI ETHICS COMMISSION STATEMENT OF INVESTMENTS OTHER THAN SAVINGS ACCOUNTS

INSTRUCTIONS ON REVERSE SIDE



1. NAME OF COMMITTEE			2. REPORT DATE			
FRIENDS OF TILLEY			7/13/2012			
A. INVESTMENTS MADE THIS P						
3. DESCRIPTION OF INVESTMENTS		RESS(ES) OF PERSON(S) I TRANSACTION	5. DATE O TRANSACTI	. AMOUNT		
-			<u> </u>	\$		
			·	\$	· · · · · · · · · · · · · · · · · · ·	
			ı			
			<u> </u>	\$		
B. INVESTMENTS FROM WHICH)		
7. DESCRIPTION OF INVESTMENTS		RESS(ES) OF PERSON(S) TRANSACTION	9. DATE OF TRANSACTION	10. PRINCIPAL	11. INTEREST	
12000 SR NHLEABLE COME BANCSHARES	RELIANES COMEUNITY BANCSEDRES INC. STEVEN TILLEY 718 BIG SPRING BLVD PERRYVILLE MO 63775		6/2E/2012 \$900,000.0 \$5,5		\$ 5,520.00	
· · · · · · · · · · · · · · · · · · ·	12 TOTAL: INTEREST	OR DIVIDENDS RECEIVED TI	IIS PERIOD (SUM	COLUMN 11)	\$	
C. INVESTMENTS HELD AT CLO					<u> </u>	
13. NAME AND DESCRIPTION OF INVEST		14. NAME OF INSTITUTION			15. AMOUNT	
12000 SH RELIABLE COMMUNI	12000 SH RELIABLE COMMUNITY BANCSHARES IN		RELIABLE COMMUNITY BANCSHARES INC.			
SCOTTRADE BRCKERAGE ACCOUNT		SCORTRADE		 	\$210,000.0	
					\$ \$	
					\$	
	16. TOTAL: ALL INVES	TMENTS HELD AT CLOSE O	F THIS PERIOD (8	BUM COLUMN 15	\$	
						



M.E.C. ID NO	C031160
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INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filling of this report.

Miscellaneous Disbursment:

RETURN 67% OF CONTRIBUTION RECEIVED FROM STEPHENS PHARMACY ON 8/11/2011. 1100 S SPRINGFIELD, BOLIVAR MO 65613. RETURNED ON 6/1/12.

Amount: 670.00

Miscellaneous Disbursment:

RETURN 67% OF CONTRIBUTION RECEIVED FROM STONE LEYTON & GERSHMAN ON 9/23/11. 7733 FORSYTH BLVD, STE 500, ST LOUIS MO 63105. RETURNED ON 6/25/12.

Amount: 8375.00

Missouri Ethics Commission
COMMITTEE DISCLOSURE REP

COMMITTEE DISCLOSURE REPORT COVER PAGE				1/16/2012	,
M.E.C. ID NO					
NSTRUCTIONS ON REVERSE SIDE					·
2. FULL NAME OF COMMITTEE					
MO LEABERSHIP COMMITTEE					
3. COMMITTEE MAILING ADDRESS			4. COMMITTEE TELEPHONE NUMBER		
222 WEST COLUMBIA STREET			_	173 766 8 <i>0</i> 74	
CITY / STATE / ZIP			•	573 756-5014	
FARMINGTON NO 63640					
5. TREASURER'S NAME					
TOM BURCEAN					
6. TREASURER'S MAILING ADDRESS			1	SURER'S TELEPHONE	NUMBER
222 WEST COLUMBIA STREET			HOME: 9	573 760-1906 .	
CITY / STATE / ZIP			WORK:	573 756-5014	
PARRINGTON NO 63640 8. DEPUTY TREASURER'S NAME CHECK IF NO I	DEPLITY TREA	ASURER	L		
	-				
9. DEPUTY TREASURER'S MAILING ADDRESS		·	10. DEP	UTY TREASURER'S TE	LEPHONE NUMBER
			HOME:	o marayonano la	
CITY / STATE / ZIP		·			-
			WORK:		
11. DATE OF ELECTION	12. TYPE OF E	LECTION (CHECK	ONE)		
		O PRIMARY	a	GENERAL	O SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT					
FROM 10/1/2011		THEOUGH 12/31/2	2011		
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S		15. TYPE OF REPOR	श		
ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVIPOLITICAL PARTY	ISIUN AND	15 DAYS AFTER CAUCUS NOMINATION			
		COMMITDEE O			
		Jan 15 Apr 15 Jul 15 Oct 15			
		30 DAYS AFTER ELECTION			
		TERMINATION	TTA)	ACH FORM CO-3)	
		SEMIANNUAL DEBT REPORT			
		Jei	-	Jul 15	
				•	
		15 DAYS AFTER PETITION DEADLINE			
CHECK IF INCUMBENT		OTHER			
TREPUBLICAN TIDEMOCRAT		MENDING PF	REVIOUS	S REPORT DATED	
TIVELOBRICAL TINEMOCHA!					, 20
16. COMMITTEE TREASURER'S SIGNATURE		17. CANDIDATE'S SI	GNATU	RE CANERDATE CORE	MITTEES ONLY)
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS C				PORT, COMPRISED OF	
PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRU ACCURATE.	UE AND	PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.			TE, TRUE AND
ELECTRONICALLY FILED Jan 16 2012 2:11PM		ELECTRONI	CALLY	PILED Jan 16 2012	2:11PM
TREASURER'S SIGN/TURE		CANDIDATI	E'S SIGN	ATURE	

1. DATE OF REPORT OFFICE USE ONLY



Name of Committee Date of Report Office Use Only

MO LEADERSHIP
COMMITTEE 1/16/2012

· · · · · · · · · · · · · · · · · · ·		لبب		
Receipts	A. This Period		Calendar Yr tign Cycle	Statement of Beginning and Ending
Total Receipts For This Election Previously Reported		\$ 47,	557.52	
 All Monetary Contributions Received This Period 	\$ 0.00			Money On Hand
3. All Logna Reserved This Period	+ 0.00			money on riand
4. Miscellaneous Receipts This Period	+ 134,000.83			24. Money On Hand at the beginning of this reporting period (including funds
 Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A) 	\$ 134,000.83	1		this reporting period (including funds in depository, cash, savings accounts and all other investments)
6. In-kind Contributions Received This Period	+ 0.00			25. Monetary Remelpis this Period
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 134,000.83			(From Item 5 - this page) + 134,000.83
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 181,	558.35	26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Chark \$ 506.37
Expenditures	A. This Period		Calendar Yr tion Cycle	a) Disbursements By Check \$ 506.37 50 0 5 / b) Disbursements By Cash \$ 0.00
Total Expenditures for this election previously reported		\$ 3	,027.78	Money On Hand at the close of this reporting period \$ 135,085.53
ند انکار داد کاند کاند کاند کاند کاند کاند کاند	\$ 506.37	,	 	(SUM 24 + 28 - 26)
11. In-Kind Expenditures made this period	+ 0.00			<u> </u>
Experiodules incurred this period (not including lowns) including payments made by credit card (line 17 CD3)	+ 0.00			Indebted ness
13. Total Air expenditures made this period (Sum 10A + 11A + 12A) Including	\$ 506.37			28. Outstanding Indebtedness at the beginning of this period \$ 0.00
14. Total Expenditures This Election (Sum 98 + 16A)		\$ 3	,534.15	29.
Contributions Marie	A. This Period	B. This	Calendar Yr tion Cycle	= LOUAS NECUNES 100 / COTOS (+ 1/, 1/1)
15. Total Contributions Made For This Election Previously Regarded		\$ 400,	000.00	30. A. New Expenditures Incurred This Period (Include payments by Credit + 0 . 0 0
All Contributions Made This Period A (25A or 25B of CD3)	. 0.00		h/Check	B. New Contributions Made by Credit + 0.00
17. All in-Kird Contributions Made This Period	+ 0.00	← Cre	uit Calt	Card (Line 25B CD3) 31.
18. Yotal Contributions Made This Period (Sem 18A + 17A)	\$ 0.00		سنطن صارص ب السان بها	Payments Mado on Leans This Period - 0 . 0 0
19. Total All Cantilizations Made This Election (Sum 15B + 18A)		Ψ	000.00	32. Debt Forgiven on Loans This Period - 0 • 0 0
Other Disbursements	A. This Period		Calendar Yr tion Cycle	
Furnts Useri For Paying Loans This Period including Credit Card Payments Payments This Period on Prev Reported	+ 0.00			S3. Payments Made This Period on Expenditures incurred in Previous Period (Paid by Cash/Check Only)
Expend Incurred (Paid by Cash/Check Only) 22. Any Miscellaneous Disbursement Not	+ 0.00	<u> </u>		(uine 21 this page)
Reported Elsewhere 23. Total Other Disbursements This Period	+ 0.00	<u> </u>		Tetal indebtedness at the Close of This Reporting Period (Sum 28 + 29 + \$ 0 . 0 0 30A + 30B - 31 - 32 - 33)
(Sum 207A + 21A + 22A) MO 300-1311 (1-11)	s 0.00		•	CD Summ



MISSOURI ETHICS COMMISSION CONTRIBUTIONS AND LOANS RECEIVED INSTRUCTIONS ON REVERSE SIDE

ING THOU TO GO HEVERSE GIVE		CANADA SA
	2. REPORT DATE	
MO LHADERSHIP CONMITTEE	1/16/2012	
A. ITHINIZED CONTRIBUTIONS RECEIVED FROM COMMITTEER REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	4. DATE RECEIVED	5. AMOUNT RECEIVED
MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO	(CHECK IF MONETARY
3. NAME, ADDRESS AND DECLIPATION (LIST COMMITTEES FIRST)	DATE	OR IN-KIND)
NAME:	•	
ADDRESS:	1	\$
CITY / STATE:		C MONETARY
EMFLOYER: COMMITTEE:	\$	MONETARY IN-KIND
NARE:		L HAMMU
ADDRESS:		\$
CITY/STATE:		Ť
EMPLOYER:	\$	☐ MONETARY
COMMITTEE:	Ψ	☐ IN-KIND
NAME:		
ADDRESS:		\$
CITY / STATE:	position to remove 14 none and respect to the same	
EMPLOTER: COMMITTEE:	\$	MONETARY IN-KIND
NAME:		ווא-אואט
ADDRESS:		s
CITY/STATE:		*
EMPLOYER:	**************************************	MONETARY
COMMITTEE:	\$	IN-KIND
NAME:		
ADDRESS:		\$
CITY / STATE:	************************************	
EMPLOYER:	\$	MONETARY
COMMITTEE:	<u> </u>	IN-KIND
6. SUSTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+\$ 0.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 0.00
9. AMOUNT OF ITEM & THAT WAS RECEIVED AS MONITARY CONTRIBUTIONS		\$ 0.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 0.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED		AMOUNT
(LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)		RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-BAINERS AS REPORTED INLINE 6 ON FORM	CD1A	\$ 0.00
12. TOTAL ANDNYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GLYING \$25 OR LESS		\$ 0.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ 0.00
14. TOTAL IS-KIND BOMIRIBUTIONS RECEIVED FROM EERBONS (NEIT COMMITTEES) GIVING	\$100 OR LESS	\$ 0.00
C. LOÀMS REQUIVELI	10. DATE	17. AMOUNT OF LOAN
15. NAME AND ADDRESS OF LENDER	RECEIVED	(IF MORE THAN \$100 ATTACH CD-18)
NAME:		
ADDRESS:		1 _
CITY/\$TATE:		\$
NAME:		1
ADDRESS:		\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		
19. SURETOTAL: LOANS FROM ANY ATTACHED PAGES		TA
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		
		\$ 0.00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)	<u></u>	\$ 0.00
22: TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)	·	\$ 0.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & AD	DRESS (SUM 9, 13 & 20)	\$ 0.00

MO 300-1315 (1-10)

	MISSOURI ETHICS COMMISSION
	EXPENDITURES AND CONTRIBUTIONS MADE
WE TO	Instructions on Reverse Side

1. Name of Committee 2. Report Date MO LEADERSKIP COMMITTEE 1/16/2012 Expenditures of \$160 or Less by Category 4. Amount Paid or Incurred (List Payresots to Campaign Workers in Section & Balant) This Period 3. Category of Expenditure BANK CHARGES 6.00 96.20 ACCOUNTING FEES 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) 102.20 6. Subtotal: Non-Itemized Expenditures Any Attached Pages 0.00 102.20 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) B. Itemized Expenditures All Over \$100 10. Purpose - (If Payment was to a 9. Date 11. Amount This Period And All Payments To Campaign Workers Campaign Worker, Show 8. Name and Address of Recipient Aggregate Paid) Name: CROUCH PARLEY & ETURING PCA ACCOUNTING FEES PO BOX 599 Address: Paid 11/1/2011 404.17 FARMINGTON HO 53640 City / State: Incurred Name: Address: Paid City / State: incurred Name: Address: Paid City / State: Incurred 12. Subtotal: This Page (Sum Column 11) 404.17 13. Subtittel: Any Attached Pages + 0.00 \$ 14. Total: Itemized Expenditures This Period (Sum 12 + 13) 404.17 15. Total: Monetary Expenditures Trils Period (Sum 7 + 14) 506.37 16. Amount of Line 15 Above which was Paid Out This Period 506.37 17. Ansount of Line 15 Which Were Expenditures incurred This Period Including Payments Made by Credit Cards \$ 0.00 0.00 18. If Committee Made Any In-Kind Expenditures This Period, List Amount 19. Funds Used For Paying Loans/Cradit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II) 0.00 Contributions Made (Regardless of Amount) 21. Date 22. Amount 20. Name and Address of Candidate or Committee Name: Address: Monetary City / State: in-Kind Name: Address: Monetary City / State: In-Kind Name: Address: Monetary City / State: In-Kind 23. Subtitul: This Page (Sum Column 22) l\$ 0.00 24. Subtotal: Any Attached Pages \$ 0.00 \$ A. By Cash / Check 0.00 25. Total: Monetary Contributions Made This Period \$ B. By Credit Card 0.00 26. If Committee Made Any Loans This Period, List Amount \$ 27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26) \$ 0.00 28. Total: In-Kirid Contributions Made This Period, List Amount 0.00

Office Use Only

Form CD3

M.E.C. ID NO.	C061401	

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Receipt:

Return of contribution from Friends of Tilley received 12/5/2011.

Amount: 134000.00

Miscellaneous Receipt:

INTEREST INCOME RECEIVED FROM MONEY MARKET ACCOUNT.

Amount: 0.83

7-76	
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4	
7	ALC:

Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

COMMITTEE DISCLOSURE REPOR	IT COVER PAGE	4/15/2012	
M.E.C. ID NO.	31160		
INSTRUCTIONS ON REVERSE SIDE			[
2. FULL NAMO: OF COMMITTEE			
PRIEMDS OF TILLEY			
3. COMMITTEE MAILING ADDRESS		4. COMMITTEE TELEPHO	ONE NUMBER
718 BIG SPRING BLVD			
CITY/STATE/ZIP		(573) 768-1530	
PERRYVILLE MO 63775			
5. TREASURER'S NAME			
JOHN R CROUCE CPA			
6. TREASURER'S MAILING ADDRESS		7. TREASURER'S TELEP	HONE NUMBER
PO BOX 599		HOME: (573) 756-3077	,
CITY / STATE / ZIP		WORK: (573) 756-8961	
FARMINGTON NO 63640	TOCAGUECO	<u></u>	
8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY	THEASUREH		
A DEDUTY TOPAGUEERO MAULING ADDRESS		Tea DEDUTY TORAGUE	DIG TELEBUIGNE NUMBER
9. DEPUTY TREASURER'S MAILING ADDRESS			R'S TELEPHONE NUMBER
		HOME;	
CITY / STATE / ZIP		WORK:	·
11. DATE OF ELECTION 12. TYP	E OF ELECTION (CHECK	(ONE)	_
8/7/2012	PRIMARY	O GENERAL	O SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT			
FROM 10/1/2011	THROUGH 12/31/	2011	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME,	15. TYPE OF REPO	RT	
ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION A POLITICAL PARTY	15 DAYS AFT	ER CAUCUS NOMINATIO	N
Steven D Tilley	Z CONOMIT <u>TE</u> E	QUARTERLY REPORT _	
100 S JAGKGON	Ø Ja □8 DAYS BEFO		Jul 15Oct 15
_	1 =		
PERRYVILLE ND 63775	☐30 DAYS AFT		
(573) 547-6233	TERMINATIO	N (ATTACH FORM CO-3	ח ו
Lieutemant Comernor		DEBT REPORT	•
	TANNUAL SUP	en 15. Ujul 15 PLEMENTAL, JAN 15	
	TI5 DAYS AFT	ER PETITION DEADLINE	:
CHECK IF INCUMBENT	=	ER PETITION DEADLINE	:
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CHECK IF INCUMBENT	OTHER	REVIOUS REPORT DATE	
	OTHER AMENDING P Janua	REVIOUS REPORT DATE	D 15 , 20 12
PREPUBLICAN DEMOCRAT	OTHER AMENDING P Janua 17. CANDIDATE'S S I CERTIFY THAT	REVIOUS REPORT DATE	D 15 20 COMMITTEER ONLY) SED OF THIS COVER
PREPUBLICAN DEMOCRAT 16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND	OTHER JAMENDING P Janua 17. CANDIDATE'S S I CERTIFY THAT PAGE AND ALL ACCURATE.	REVIOUS REPORT DATE	D 15 COMMITTEER ONLY) SED OF THIS COVER OMPLETE, TRUE AND

1. DATE OF REPORT OFFICE USE ONLY

(09-10)

	MISSOURI ETHICS COMMISSION EXPLANATION FOR AMENDED REPORT
Carried States	

OFFICE USE ONLY

(AMD-EXP)

MEC ID #:____

This form is to be used when amending a previously filed Campaign Finance Disclosure Repo	ort.
1. Name of Committee	2. Date of Report
FRIENDS OF TILLEY	4/15/2012
3. ஈதுகand Date or Previously Filed Report	
04/15/2012 AMENDED January Quarterly Report	•
4. Reason for Amendment	
REPORT CONTRIBUTION RECEIVED 12/23/2011 NOT INCLUDED ON ORIGINAL REPORT BY E	RROR.
5. Amendment Detail	
Itemized Contributions Received Added-ISLE OF CAPRI CASINOS INC	
·	
•	
	•



Name of Committee Date of Report Office Use Only
FRIENDS OF TILLEY
4/15/2012

Receipts	A. This Period	B. This Calendar Yr or Election Cycle	Statement of Beginning and Engling		
Total Receipts For This Election Previously Reported		\$1,162,235.81	Financial Condition		
2. All Monetary Contributions Received This Period	\$ 103,931.21		. Money On H		
3. All Loans Ressived This Period	+ 0.00		money on n		
4. Migizellameous Reveliptal This Penteri	+ 1,685.58		24. Money On Hand at the beginning of this reporting period (including funds)	\$ 1,544,024.01	
5. Subtotal Monetary Receipts This Period (Sum ZA + 3A + 4A)	\$ 105,616.79		in depository, cash, savings eccount and all other investments)	3 1,344,024.01	
6. In-kind Contributions Received This Period	+ 3,983.46		25. Monetary Reasipts this Period	105 616 70	
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 109,600.25		(From Item 5 - this page)	+ 105,616.79	
6. Total Ali Receipts This Election (Sum 18 + FA)		\$ 1,271,836.06	26. Monetary Disbursements Made This Period (Sum 16 + 16A + 23)	222 104 22	
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	a) Disbursements By Check \$ 332,194.3 b) Disbursements By Gash \$ 0.0		
Total Expanditures for this election previously reported		\$ 231,575.72	27. Money On Hand at the close of this reporting period	\$ 1,317,446.47	
 Expenditures made by cash or check this period 	\$ 103,474.33		(SISM 24 + 25 - 26)	9 1/31//170.1/	
11. In-Kind Expenditures made this period	+ 0.00				
Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)	+ 0.00		Indebtedness		
13. Total Air experioritures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)	\$ 103,474.33		28. Outstanding indebtedness at the beginning of this period	\$ 0.00	
14. Total Expenditures This Election (Sum 99 + 18A)		\$ 335,050.05	29.		
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle	Loans Received This Pariod	+ 0.00	
15. Total Contributions Made For This Election Previously Reported		\$ 12,580.00	30. A. New Expenditures incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00	
All Contributions Made This Period (25A or 25B of CD3) B	33,750.00	Cash/Check	B. New Contributions Made by Cred Card (Line 25B CD3)	+ 0.00	
17. All In-Kind Contributions Made This Period	+ 2,400.00		31.		
18. Total Contributions Made This Period (Sam 16A + 17A)	\$ 36,150.00		Payments Made on Loans This Perio	0.00	
^{19.} Total All Castributions Made This Election (Sum 15B + 18A)		\$ 48,730.00	32. Debt Forgiven on Loans This Period	0.00	
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle	Total Company of Local Salar Folia	- 0.00	
20. Funds Used Far Raying Loans This Period Incleding Credit Card Payments	+ 0.00		33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only)	- 0.00	
21. Payments This Period six Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00		(Line 21 this page)	0.00	
22. Any Miscellaneous Disbursement Not Reported Elegarhere	+ 194,970.00		34. Total indebtedness at the Close of This Reporting Period (Sum 28 + 29	+ s 0 . 00	
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)	\$ 194,970.00		30A + 30B - 31 - 32 - 33) .		



MISSOURI ETHICS COMMISSION CONTRIBUTIONS AND LOANS RECEIVED INSTRUCTIONS ON REVERSE SIDE

1 NAME OF COMMITTEE		不知知其他的政治的政治的
1. NAME OF COMMITTEE PRIENDS OF ITIMEY	2. REPORT DATE 4/15/2012	,
A. ITEMMED CONTRIBUTIONS RECEIVED	4/13/2012	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF
MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO	MONETARY
3. NAME ADDRESS AND DECLUPATION (LIST COMMITTEES FIRST)	DATE	OR IN-KIND)
NAME:]	s
ADDRESS: CITY/STATE: View Supplemental Form(s)	Ì	["
CITY / STATE: View Supplemental Form(s)		MONETARY
COMMITTEE:	\$	IN-KIND
NAME:		
ADDRESS:	1	\$
CITY/STATE:	-0-14-44-64-14-44-44-44-44-44-44-44-44-44-44-44-44	
EMPLOYER:	\$	MONETARY
COMMITTEE:	 	L_J IN-KIND
NAME: ADDRESS:	1	s
CITY/STATE:	 	•
EMPLOYER:	\$	MONETARY
COMMITTEE:	Ψ	IN-KIND
NAME:		
ADDRESS:	ł	\$.
CITY / STATE: EMPLOYER:		MONETARY
IEMPLOYER: COMMITTEE:	\$	MONETARY IN-KIND
NAME:	 	
ADDRESS:	1	\$
CITY / STATE:	·	·
EMPLOYER:	\$	MONETARY
COMMITTEE:		IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+\$ 107,914.67
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 107,914.67
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 103,931.21
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 3,983.46
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED		AMOUNT
(LIST BY CATIRGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED DELINE BON FORM	1 CD1A	RECEIVED 0.00
11. TOTAL CONTRIBUTIONS NEDETVED AT FUND-HAISEBEE AS REPORTED DELINE BON FORE 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		
12. TOTAL ANDINAMOUS CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$25 OR LESS 13. TCTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		
13. TGTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS 14. TOTAL IS-1017D CONTRIBUTIONS RECEIVED FROM ESTRIONS (NOT COMMITTEES) GIVING) \$100 OD 1 F00	A
14. TOTAL IB-10170 CONTRIBUTIONS RECEIVED FROM EISTBONS (NOT COMMITTEES) GIVING C. LOANS REONEED		\$ 0.00
C. LOANS REOMEED 15. NAME AND ADDRESS OF LENDER	UNIE	(IF MORE THAN \$100
The second section of the sect	RECEIVED	ATTACH CD-18)
NAME:	PECSIAED	
NAME: ADDRESS:	PEOCIAED	
NAME: ADDRESS: CITY / STATE:	BEOGIAEN	s
NAME: ADDRESS: CITY / STATE: NAME:	PEOCIAED	
NAME: ADDRESS: CITY / STATE: NAME: ADDRESS:	PEOCIAED	S
NAME: ADDRESS: CITY / STATE: NAME: ADDRESS: CITY / 8TATE:	PEOCIAED	s
NAME: ADDRESS: CITY / STATE: NAME: ADDRESS: CITY / 8TATE: 18. SURTOTAL: LOANS THIS PAGE (SUM COLUMN 17)	PEOCIAED	\$ \$ \$ 0.00
NAME: ADDRESS: CITY / STATE: NAME: ADDRESS: CITY / 8TATE: 16. SURTOTAL: LOANS THIS PAGE (SUM COLUMN 17) 19. SURTOTAL: LOANS FROM ANY ATTACHED PAGES	PEOCIAED	\$ \$ \$ 0.00 \$ 0.00
NAME: ADDRESS: CITY / STATE: NAME: ADDRESS: CITY / 8TATE: 18. SURTOTAL: LOANS THIS PAGE (SUM COLUMN 17) 19. SURTOTAL: LOANS FROM ANY ATTACHED PAGES 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)	PEOCIAED	\$ \$ 0.00 \$ 0.00 \$ 0.00
NAME: ADDRESS: CITY / STATE: NAME: ADDRESS: CITY / STATE: 18. SUNTOTAL: LOANS THIS PAGE (SUM COLUMN 17) 19. SUNTOTAL: LOANS FROM ANY ATTACHED PAGES 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19) 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)	PEOEIAED	\$ 0.00 \$ 0.00 \$ 0.00 \$ 3,983.46
NAME: ADDRESS: CITY / STATE: NAME: ADDRESS: CITY / STATE: ADDRESS: CITY / STATE: 18. SUMTOTAL: LOANS THIS PAGE (SUM COLUMN 17) 19. SUMTOTAL: LOANS FROM ANY ATTACHED PAGES 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19) 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 0.00 \$ 0.00 \$ 0.00 \$ 3,983.46 \$ 103,931.21
NAME: ADDRESS: CITY / STATE: NAME: ADDRESS: CITY / 8TATE: 18. SURTOTAL: LOANS THIS PAGE (SUM COLUMN 17) 19. SURTOTAL: LOANS FROM ANY ATTACHED PAGES 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 0.00 \$ 0.00 \$ 0.00 \$ 3,983.46



MISSOURI ETHICS COMMISSION



	CONTRIBUTIONS RECEIVED - SUPPLEMENTAL		
NAME OF COMMITT		DATE	
FRIENDS OF	TILDEY	4/15/2012	
INSTRUCTIONS		2	
(Contributions R committee contri	purpose of the Contributions Received supplement is to provide a printed eceived). This form should be used as additional space for reporting per libutions. This form may be reproduced as needed.	sons contributing more tha	n \$100 and for
Form CD-1.	i contributions at the bottom of the page and carry to Itam 7 (Subtotal: Ite ation is needed concerning reporting itemized expenditures, see Form CD		Any Attached Pages) on
A. ITEMIZED CONT	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF MONETARY
	O TO A COMMITTEE.	AGGREGATE TO	OR IN-KIND)
3. NAME ADDRESS NAME:	S AND OCCUPATION (UST COMMITTEES FIRST)	DATE	
ADDRESS:	MORAND ALUMINUM INC	10/10/2011	\$ 10,000.00
CITY/STATE:	PO BOX 70		
EMPLOYER:	NEW MADRID MO 63869	\$ 10,000.00	MONETARY
NAME:			L_ IN-KIND
NAME: ADBRESS:			\$ 2,000.00
CITY/STATE:	MO DENTAL POLITICAL ACTION COMMITTEE	10/10/2011	2,000.00
EMPLOYER:	3340 AMERICAN AVE JEFFERSON CITY MO 65109		MONETARY
COMMITTEE:		\$ 2,000.00	IN-KIND
NAME:			
ADDRESS:	ST LOUIS CARDINALS LLC	10/10/2011	\$ 1,000.00
CITY/STATE:	700 CLARK ST	10/10/2011	
EMPLOYER:	ST LOUIS MO 63102	\$ 1,000.00	MONETARY
COMMITTEE:		_	L_J IN-KIND
ADDRESS:			\$ 1,000.00
CDY/STATE:	MOTORGIA SOLUTIONS INC PAC	10/12/2011	Ι Ψ 1,000.00
EMPLOYETI:	1455 PENNSYLVANIA AND NW WASHINGTON DC 20004	*************************************	MONETARY
COMMITTEE:		\$ 1,000.00	IN-KIND
NAME:			
ADDRESS:	TITLE MAX	10/2/22	2,500.00
CITY / STATE:	15 BULL ST STE 200	10/3/2011	1 `
EMPLOYER:	SAVANNAH GA 31401	\$ 2,500.00	MONETARY
COMMITTEE:	·		IN-KIND
NAME; ADDRESS:			\$ 1,250.00
ADDHESS: CITY/STATE	MO INSURANCE COALITION PAC 220 MADISON ST 300 FLR	10/17/2011	\$ 1,250.00
EMPLOYER:	JEFFERSON CITY MO 65101		MONETARY
COMMITTEE		\$ 1,250.00	IN-KIND
NAME:			
ADDRESS:	J H BERRA CONSTRUCTION CO INC	40.400.400.5	\$ 2,500.00
CITY/STATE:	5091 BAUMGARTNER RD	10/17/2011	l
EMPLOYER:	ST LOUIS MO 63129	\$ 2,500.00	MONETARY
COMMITTEE:		4 =7555555	L IN-KIND
NAME:			
ADDRESS: CITY / STATE:	AMEREN UE PAC	10/17/2011	\$ 1,250.00
EMPLOYER:	PO BOX 780 JEFFERSON CITY MO 65102		MONETARY
COMMITTEE:		\$ 1,250.00	IN-KIND

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)

TOTAL: FIEMIZED CONTRIBUTIONS





NAME OF COMMITTEE
FRIENDS OF TILLEY

DATE 4/15/2012

PLETPOSE: The puspose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 instructions.

ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	AGGREGATE TO	(CHECK IF MONETARY
MORE THAN \$100 TO A COMMITTEE. NAME. ADDRESS AND OCCUPATION (1 IST COMMITTEES FIRST)	DATE	OR IN-KIND)
ME:		
DDMESS: LPC INC		\$ 1,000.00
TY/STATE: 91 LARKIN WILLIAMS IND CT	10/17/2011	1 .
APLOYER: FENTON MO 63026	\$ 1,000.00	MONETARY
COMMITTEE:	\$ 1,000.00	IN-KIND
ME: .		
DORESS: CONSUMER LENDING ALLIANCE INC	10/17/2011	\$ 5,000.00
TY/STATE: 92 ROYSTER DR		l
APLOYER: CRAMFORDVILLE FL 32327	\$ 5,000.00	MONETARY
CCMMITTEE:		L IN-KIND
ME:	í	
NOSFA PAC INC	10/17/2011	\$ 1,250.00
TY/STATE: 221 BOLIVAR ST STE 300	10/1//2011	
APLOYER: JEFFERSON CITY MO 65101	\$ 1,250.00	MONETARY
Z COMMITTEE:	V -,	IN-KIND
ME:		
DORESS: NO SELTE TROOPERS AGRICULATION INC PAC	10/17/2011	\$ 1,250.00
YY/SIATE: 1729 EAST BIM APLOYER: JEFFERSON CITY MO 65101	***************************************	MONETARY
APLOYER: JEFFERSON CITY MO 65101 ZI COMMITTEE:	\$ 1,250.00	IN-KIND
ME:		
		A 3.500.00
DOMESS: SIGNATURE HEALTH SERVICES INC TY/STATE: 12639 OLD TESSON STE 115	10/17/2011	4 3,500.00
MPLOYER: ST LOUIS MO 63128		MONETARY
COMMITTEE:	\$ 3,500.00	IN-KIND
ME:		
DDRESS: MO PHARMACY PAC		\$ 1,250.00
TY/STATE: PO BEX 1145	10/17/2011	1 -/255155
PLOYER: JEFFERSON CITY MO 65102	A	MONETARY
Z) COMMITTEE:	\$ 1,250.00	IN-KIND
AME:		
DDRESS: XCALIBER MO PAC		\$ 1,000.00
TY/STATE: 215 E CAPITOL AVE	10/17/2011	
MPLOYER: JEFFERSON CITY MO 65101	\$ 1,000.00	MONETARY
Z COMMITTEE:	φ 1,000.00	☐ IN-KIND
ME:		
DDFEES: ELDERS TREE SERVICE	10/17/2011	\$ 1,250.00
TY/STATE: 7476 N HWY 61		!
MPLOYER: PERRYVILLE MO 63775	\$ 1,250.00	MONETARY
COMMITTEE:		IN-KIND





NAME OF COMMITTE	E	DATE	ENTRY OF CONTRACT CONTRACT SHAME
FRIEDS OF TILLEY 4/15/2012			
INSTRUCTIONS			
PURPOSE: The p (Contributions Re	ourpose of the Contributions Received supplement is to provide a printed o sceived). This form should be used as additional space for reporting person butions. This form may be reproduced as needed.	outline for attaching additions contributing more than	nal pages to Form CD1 \$100 and for
	centributions at the bottom of the page and carry to item 7 (Subtotal: Item	, ized Contributions From A	my Attached Pages) on
	tion is needed concerning reporting itemized expenditures, see Form CD-1		
		4. DATE RECEIVED	5. AMOUNT RECEIVED
	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	AGGREGATE TO	(CHECK IF MONETARY
	O TO A COMMITTEE.	AGGREGATE TO DATE	OR IN-KIND)
3. NAME ADDRESS NAME:	AND OCCUPATION (LIST COMMITTEES FIRST)	UNIE	-
ADDRESS:	BUITBONNENMAT ONDBARTOUS THE		\$ 10,000.00
CITY/STATE:	ENVIRONMENTAL OPERATIONS INC 1530 S 2ND ST STE 200	10/19/2011	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EMPLOYER:	ST LOUIS MO 63104	¢ 10 000 00	MONETARY
COMMITTEE:		\$ 10,000.00	IN-KIND
NAME:		(
ADBRESS:	MO CORRECTIONS OFFICERS ASSOCIATION	10/17/2011	\$ 500.00
CITY / STATE:	7141 BUS 50 W	10/1//2011	
EMPLOYER:	JEFFERSON CITY MO 65109	\$ 500.00	MONETARY
COMMITTEE:		4 300.00	IN-KIND
NAME:		<u> </u>	A AAA AA
ADDRESS:	XCALIBER INTERNATIONAL LTD	10/16/2011	\$ 4,000.00
CITY / STATE:	ONE TOBACCO ROAD		[7] MONIME CO.
EMPLOYER:	PRYOR OK 74361	\$ 4,000.00	MONETARY
			IN-KIND
NAME: ABDRESS:		1	\$ 1,250.00
ABDRESS:	MO ENERGY DEVELOPMENT ASSOCIATION	10/17/2011	\$ 1,250.00
CHY/STATE:	326 E CAPITOL AVE JEFFERSON CITY MO 65101	·····	MONETARY
COMMITTEE:	CHEST AND STATE OF STATE	\$ 1,250.00	IN-KIND
NAME:			11.11.11.11.11.11.11.11.11.11.11.11.11.
ADDRESS:	JAMES JAACKS	(\$ 5,000.00
CITY / STATE:	13456 SUNSET MEADOWS LM	10/10/2011	5,000.00
EMPLOYER:	ST LOUIS NO 63128 SELP ENPLOYED	6 5 555 55	MONETARY
COMMITTEE:		\$ 5,000.00	IN-KIND
NAME:			
AUDRESS:	RGA REINSURANCE COMPANY	10/10/2011	\$ 500.00
CITY/STATE:	1370 TIMBERLAKE MANOR PKWY		
EMPLOYER:	CHESTERFIELD MO 63017	\$ 500.00	MONETARY
COMMITTEE	<u> </u>		IN-KIND
NAME:		(.
ADDRESS:	FORD MOTOR COMPANY CIVIL ACTION FUND	10/12/2011	\$ 1,250.00
CITY / STATE:	1201 NW BRIARCLIFF PKWY	***************************************	TA MONETARY
EMPLOYER: COMMITTEE:	KANSAS CITY MO 64116	\$ 1,250.00	MONETARY IN-KIND
NAME:			IN-NAU
NAME: ADDRESS:	Debiidi 1418 terubusus commen-		\$ 10,581.21
CITY/BIRTE:	REPUBLICAN LEADERSHIP COMMITTEE 222 WHST COLUMBIA	11/8/2011	- 10,301.21
EMPLOYER:	222 MMST COLUMBIA FARMINGTON MO 63540		MONETARY
COMMITTEE:		\$ 10,581.21	IN-KIND
	D CONTRIBUTIONS	1	

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)





	CONTRIBUTIONS RECEIVED - SUPPLEMENTAL		
NAME OF COMMITT		DATE	The second secon
FRIENDS OF	TILLEY	4/15/2012	
INS RUCTIONS			
(Contributions R	purpose of the Contributions Received supplement is to provide a printed eccived). This form should be used as additional space for reporting persolutions. This form may be reproduced as needed.	outline for attaching additions contributing more than	onal pages to Form CD1 I \$100 and for
Form CD-1.	i contributions at the bottom of the page and sarry to item 7 (Subtotal: Item		Any Attached Pages) on
if further informa	ition is needed concerning reporting itemized expenditures, see Form CD-1	Instructions.	
	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING TO A COMMITTEE.	AGGREGATE TO	(CHECK IF MONETARY
	S AND OCCUPATION (UST COMMITTEES FIRST)	DATE	OR IN-KIND)
NAME:			
ADDRESS:	MO DENTAL PAC	10/12/2011	\$ 500.00
CITY / STATE:	3340 AMERICAN AVE	***************************************	[[]
EMPLOYER: CONTMITTEE:	JEFFERSON CITY MO 65109	\$ 2,500.00	MONETARY
NAME:		 	IN-KIND
ADDRESS:			\$ 250.00
CITY / STATE:	CITIZENS FOR MYRON NETH 118 N CONISTOR STE B #202	10/20/2011	230.00
EMPLOYER:	LIBERTY MO 64068	\$ 050 00	MONETARY
COMMITTEE:		\$ 250.00	IN-KIND
NAME:			
ADDRESS:	CHARTER	10/20/2011	\$ 1,350.00
CITY/STATE:	12405 POWERSCOURT DR	10/20/2011	
EMPLOYER:	ST LOUIS MO 63131	\$ 1,350.00	MONETARY
COMMITTEE:			IN-KIND
ADORESS:			\$ 1,250.00
CNY/STATE:	MACO DEVELOPMENT CGHPANY LLC PO BELX 68	10/27/2011	1,230.00
EMPLOYTER:	CLARKTON MO 63837	A 1 050 00	MONETARY
COMMITTEE:		\$ 1,250.00	in-kind
NAME:			
ADDRESS:	MICROSOFT CORPORATION PAC	10/17/2011	\$ 1,000.00
CITY / STATE: EMPLOYER:	16011 NE 36TH WAY		
COMMITTEE:	REDMOND WA 98073	\$ 1,000.00	MONETARY IN-KIND
NAME:		 	I III II II III III III III III III II
ADDRESS:	ADVANTAGE GETALS RECYCLING		\$ 1,000.00
CITY/STATE:	PO BOX 1078	10/14/2011	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EMPLOYER:	CINCINNATI OH 45201	£ 1 666 66	MONETARY .
COMMITTEE:		\$ 1,000.00	IN-KIND
NAME:	•		
ADDRESS:	FRED WEBBER INC MATERIAL SERVICES	10/19/2011	\$ 5,000.00
CITY/STATE:	PO BOX 2501		EXT MONEY
EMPLOYER: COMMITTEE:	MARYLAND HEIGHTS MO 63043	\$ 5,000.00	MONETARY IN-KIND
NAME:			וואדאוועט
ADDRESS:	SELECT MANAGEMENT RESOURCES LLC	11/12/0011	\$ 1,250.00
CITY / STATE:	3440 PRESTON RIDGE ND	11/15/2011	
EMPLOYER:	ALPHARETTA GA 30005	\$ 1,250.00	MONETARY
COMMITTEE:		Ø 1,230.00	IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)

MISSOURI ETUICO COM			
MISSOURI ETHICS COMMISSING EXPENDITURES AND CONTRIBUTION Instructions on Reverse Side	ON Ons made	·	Office Use Only
1. Name of Committee			
FRIENDS OF TILLET		2. Report Date	
A. Expenditures of \$100 or Less by Category		4/15/2012	
			<u> </u>
- Carry & Expenditure			4. Amount Paid or incum This Period
View Supplemental Form(s)			Titlis Penog
5. Subtotal: Non-itemized Expenditures This Page (Sum Cold 6. Subtotal: Non-itemized Expenditures T	umn 4)	•	
L. TOTT TOTT TOTT TOTT TOTT TOTT TOTT TO			\$ 0.0
Total. Nor-itemized Expenditures This Ported (O			+ 1,451.5
Tellized Expenditures All Over \$100.		1 40 0	\$ 1,451.5
And All Payments To Campaign Workers 8. Name and Address the Compaign to the Compaign of the Compaign to the	9. Date	10. Purpose - (III Payment was to a	
Name:		Campaign Worker, Show	11. Amount This Period
Address:		Aggregate Paid)	*
City / State:			1
Name:			Paid Paid Incurred
Minimization and a second and a			PARTY TO THE PROPERTY OF THE PARTY OF THE PA
Xty / State:	The state of the s	11.0	S-Francisco
ddress:	سر اسطا		Paid
City / State:			incurred
2. Bubtotal: This Page (Sum Column 11)	<u> </u>		\$ 0.00
	- product was		+ 102,022.78
4. Total: Itemized Experientures This Period (Stim 72 + 15)	Towns to the same of the same		\$ 102,022.78
5. Total: Monetary Expenditures This Period (Sum 7 + 14)	<u> </u>		\$ 103,474.33
6. Amount of Line 15 Above which was Paid Out This Period	· · · · · · · · · · · · · · · · · · ·		\$ 103,474.33
7. Amount of Line 15 Which Were Expenditures Incurred This			Ψ
8. If Committee Masis Any Im Kind Empanditures This Period, L			Ψ
9. Funds Used For Paying Loans/Credit Cards This Period (A)	lach Form CD18 - amount go	es to Line 5 / Part II)	\$ 0.00
C. Contributions Made (Regardless of Amount) 20. Name and Address of Candidate or Committee		21. Data	22. Amount
Vame:			\$
Address:			Monetary
Ciby / Staje:			in-Kind
Name:	•		\$
Address:	•		Monetary
City / State:		ļ	In-Kind
Name:			\$
Address:		· .	Monetary
City / State: 23. Substital: This Page (Sum Column 22)	 	L	in-Kind
			\$ 0.00
24. Subtotal: Any Attached Pages			\$ 36,150.00
25. Total: Monetary Contributions Made This Period			\$ 33,750.00
			\$ 0.00
26. If Committee Made Any Loans This Period, List Amount			\$
27. Total: All Monetary Contributions and Loans Made This Per	riod (Sum 25 + 26)		\$ 33,750.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$ 2,400.00
IO 300-1315 (1-10)			Form Ct

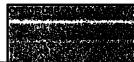




PRICE OF COMMITTE		4/15/2012	
INSTRUCTIONS D. T.			
PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.			
Total all Hemizad Form CD-1.	contributions at the bottom of the page and sarry to item 7 (Subtotal: Item	ilzed Contributions From /	Any Attached Pages) on
if further informati	tion is needed concerning reporting itemized expenditures, see Form CD-1	Instructions.	
	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	ACCORCATE TO	(CHECK IF MONETARY
	O TO A COMMITTEE. BAND OCCUPATION (UST. COMMITTEES FIRST)	AGGREGATE TO DATE	OR IN-KIND)
NAME:	Page October 10 110 Properties City II	DAIL	
ADDRESS:	1 MAGNET NO. 25021	1	\$ 5,000.00
CITY / STATE:	AFSCME MO PEOPLE 2419 B HYDE PARK RD	12/29/2011	4 3,000.00
EMPLOYER:	JEFFERSON CITY NO 65109	*******************************	MONETARY
COMMITTEE:		\$ 10,000.00	IN-KIND
NAME:		· · · · · · · · · · · · · · · · · · ·	
ADDRESS:			\$ 5,000.00
CITY / STATE:	AFSCME MO PEOPLE 2419 B HYDE PARK RD	12/27/2011	,
EMPLOYER:	JEFFERSON CITY MO 65109	A	MONETARY
COMMITTEE:		\$. 5,000.00	IN-KIND
NAME:	· · · · · · · · · · · · · · · · · · ·		
ADDRESS:	BARTLEY GOFFSTEIN LLC		\$ 3,983.46
CITY / STATE:	4399 LACLEDE AVE	10/31/2011	
EMPLOYER:	ST LOUIS MO 63108	£ 2 002 46	MONETARY
COMMITTEE:		\$ 3,983.46	Z IN-KIND
NAME:			
ADDRESS:	ISLE OF CAPRI CASINOS INC	12/23/2011	\$ 1,000.00
CITY/STATE:	600 EMERSON RORS	12/23/2011	
EMPLOYER:	BT LOUIS NO 63141	\$ 1,000.00	MONETARY
COMMITTEE:		W 1,000.00	L IN-KIND
NAME:			1
ADDRESS:		İ	\$
CITY/STATE:		***************************************	
EMPLOYER:	•	l s	MONETARY
COMMITTEE:		<u> </u>	IN-KIND
NAME:			
AUDRESS: CITY/STATE:			\$
CHY/STATE: EMPLOYER:			MONETARY
COMMITTEE		\$	
NAME:			IN-KIND
ADDRESS:		Ī	s
CITY/STATE:			"
EMPLOYER:		***************************************	MONETARY
COMMITTEE:		\$	· IN-KIND
NAME:			
ADDRESS:		Ī	S
CITY / STATE:			
EMPLOYER:		<u></u>	MONETARY
COMMITTEE:		\$	IN-KIND
TOTAL: FIFMINED CONTRIBUTIONS			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			



MISSOURI ETHICS COMMISSION EXPENDITURES OF \$100 OR LESS BY CATEGORY - SUPPLEMENTAL FORM



NAME OF COMMITTEE FRIENDS OF TILLEY	DATE 4/15/2012
	1 -,,
EXPENDITURES OF \$100 OR LESS BY CATEGORY	
(LIST PAYMENTS TO BAMHAIGN WORKERS BY SECTION B ON FORM CD3 OR USE FORM CD3 SUP	AMOUNT PAID OR INCURRED THIS PERIO
CATEGORY OF EXPENDITURE	INCORRED THIS PERIC
MEALS & ENTERTAINMENT	\$ 503.4
TRAVEL	\$ 618.5
BANK CHARGES	\$ 165.8
SUPPLIES	\$ 15.0
TELEPHONE	\$ 75.0
DONATION	\$ 48.1
MISCELLANEOUS	\$ 24.1
	\$
•	\$
	\$
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	\$
	\$
	\$
	\$
	\$
	\$
TOTAL: ITEMIZED EXPENDITURES THIS PAGE	
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)	\$ -





NAME OF COMMITTEE
FRIENDS OF TILLEY

DATE 4/15/2012

INS. RJETIONS -

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all Itemized contributions at the bottom of the page and sarry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 instructions.

A. ITEMIZED CONTR	UBLITIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED	
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		**************************************	(CHECK IF MONETARY	
MORE THAN \$100 TO A COMMITTEE. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		AGGREGATE TO	OR IN-KIND)	
<u>3. NAME, ADDRESS</u> NAME:	AND MACHINE IN THE STREET	DAIE		
ADDRESS:	MILIT WERNING ALLES ANTEND ANTENDE ATTICK	1	500.00	
CITY/STATE:	TIME WARNER CABLE SHARED SERVICE CENTER 7800 CRESCENT EXECUTIVE DR	10/17/2011	•	
EMPLOYER:	CHARLOTTE NC 28217	**************************************	MONETARY	
COMMITTEE:		\$ 500.00	IN-KIND	
NAME:				
ADDRESS:	CHIPP POLITICAL ACCOUNT	10/18/2011	\$ 2,500.00	
CITY/STATE:	1401 HAMPTON AVE 3RD FLR	TA\ TQ\ SATT	l	
EMPLOYER:	ST LOUIS NO 63139	\$ 2,500.00	MONETARY	
COMMITTEE:		\$ 2,500.00	IN-KIND	
NAME:				
ADDRESS:	WINDSTREAM PAC	11/20/2011	\$ 250.00	
CITY/STATE:	4001 RODNEY PARHAM RD	11/29/2011		
EMPLOYER:	LITTLE ROCK AR 72212	\$ 250.00	MONETARY	
COMMITTEE:		7 301.00	IN-KIND	
NAME:				
ADDRESS:	ROSEMANN & ASSOCIATES PC	12/15/2011	\$ 1,250.00	
CIEY / STATE:	1526 EEEID BLVD		F=71	
EMPLOYER:	KANSAS CITY MO 64108	\$ 1,250.00	MONETARY	
COMMITTEE:	· · · · · · · · · · · · · · · · · · ·	 	L_J IN-KIND	
NAME: ADDRESS:	CHRISTOPHER HITE	Ì	B 1.250.00	
ADDRESS: CITY/STATE:	2353 MALIBU DR	11/8/2011	4 1,250.00	
EMPLOYER:	ST CHARLES MO 63343 ATTORNEY		MONETARY	
COMMITTEE:		\$ 1,250.0 <u>0</u>	IN-KIND	
NAME:				
ADDRESS:	GROUP MVT LLC		\$ 2,500.00	
CITY/STATE:	1414 E PRIMROSE STE 100	12/19/2011	-,,,,,,,,	
EMPLOYER:	SPRINGFIELD NO 65804	6	MONETARY	
COMMITTEE:		\$ 2,500.00	IN-KIND	
NAME:				
ADDRESS:	BNSF RAILWAY COMPANY		\$ 2,000.00	
CITY / STATE:	2500 LOU MENK DR AOB-3	11/8/2011	1	
EMPLOYER:	FORT WORTH TX 76131	\$ 2,000.00	MONETARY	
COMMITTEE:		Φ 2,000.00	IN-KIND	
NAME:		· · · · · · · · · · · · · · · · · · ·		
ADDREES:	VERIZON	10/17/2011	\$ 1,000.00	
CITY / STATE:	600 HIDDEN RIDGE			
EMPLOYER:	IRVING TX 75038	\$ 1,000.00	MONETARY	
L_I COMMITTEE:			IN-KIND	
TOTAL: ITEMEEN	D CONTRIBUTIONS			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)				
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MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

abhas.				La Carrier de la
NAME OF COM			REPORT DATE	Complete and a feet of the second and a second to a second to a
FRIENDS DE			4/15/2012	
AND ALL	ED EXPERDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Address: City/state:	AMÉRISBAR ONE AMERISTAR BLVD ST (MARLES MO 63301	10/11/2011	MEALS & ENTERTAINMENT	\$ 384.55 INCURRED
NAME: ADDRESS: CITY/STATE:	ANNIE GUARS 16806 CHESTERFIELD AIRPORT RD CHESTERFIELD MO 63005	10/17/2011	HEALS & ENTERTAINMENT	\$ 215.78 PAID INCURRED
NAME: ADDRESS: CITY/STATE:	ANHEUSER BUSCH ONE BUSCH PL ST LOUIS MO 63118	10/19/2011	REIND-MEALS & ENTERTALINGUIT \$	\$ 1,000.00 Incurred
NAME: ADDRESS: CUY/STATE:	LACLEDE GAS 4118 SHREWSBURY AVE ST LOUIS NO 63119	10/19/2011	rein-meals 6 Entertainent \$	\$ 400.00 INCURRED
NAME: ADDRESS: CITY/STATE:	ATET ONE ATET CENTER STE 4200 ET LOUIS MO 63101	10/19/2011	reing-meals à ekfertaingent \$	PAID 350.00
NAME: ADDRESS: CITY/STATE:	ENTERPRISE HOLDINGS 600 CURPORATE ER ST LOUIS MO 63101	10/19/2011	reind-meals 4 Phtertaindent \$	PAID 430.00 INCURRED
NAME:" ADDRESS: CITY/STATE:	DRURY PLAIA CHESTERFIELD 355 CHESTERFIELD CENTER CHESTERFIELD MO 63017	10/24/2911	TRAVEL	PAID 223.08 INCURRED
NAME: ADDRESS: CITY/STATE:	CENTENE 7700 FORSITH ST LOUIS MO 63105	10/25/2011	CENTENE DINNER	PAID 107.10
NAME: ADDRESS: CMY/STATE:	TEACE FOR AMERICA-ST LOUIS 1204 WASHINGTON AVE STE 300 ST LOUIS NO 63103	10/26/2011	Donation \$	PAID 2,500.00
NAME: ADDRESS: CITY/STATE:	MONSANTO COMPANY 800 N LINDBERGE ST LOUIS MO 63167	10/26/2011	REIND-MEALS & ENTERTALINGENT	\$ 500.00 INCURRED
NAME: ADDRESS: CITY/STATE:	NAMESTRONG TEASURE LED 7700 FORSTER BLVD STE 1800 ST LOUIS MO 63165	10/26/2011	REIGO-MEALS & ENTERTALHOGHT \$	PAID 450.00
NAME: ADDRESS: CITY/STATE:	ALOFT 1033 YOUNG ST DALLAS TX 75202	10/28/2011	TRAVEL \$	PAID 156.38
NAME: ADDRESS: CITY/STATE:	AXIOM STRATEGIES 1251 NW BRIANCLIFF PEWY STE 85 IANEAS CITY NO 64116	11/1/2011	CONSULTING \$	PAID 4,000.00
NAME: ADDRESS: CITY/STATE:	RARMAGE COMPANY 7925 CLATTON ROAD ETE 200 CLAYTON NO 63105	11/1/2011	CONTRACT WORK	PAID 1,000.00
NAME: ADDRESS: CITY/STATE:	VICTORY ENTERPRISES 5200 SW 30TH ST STE 7 DAVESPORT IA 52802	11/1/2011	CONSULTING \$	PAID 4,500.00
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM-6D-5)				s –
(CANTE IVITEM 13. SUBTOTAL: ART ATTACTION PAGES OR FORMODS)				IV



MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

THE PERSON NAMED IN				Parties To Sensity of Holy 19 In
NAME OF COM			REPORT DATE	
BRIENDS DI			4/15/2012 PURPOSE - (IF PAYMENT	,_ _ · · 1 · . i . · .
AND ALL	ED EXPERIDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW	AMOUNT THIS PERIOD
NAME:	ARESA OF RELIFIER		AGGREGATE PAID)	\$
ADDRESS:	AILDREN ENGLER 3200 ABBEYWOOD		Campaign Worker	PAID 1,000.00
CITY / STATE:	COLUMBIA MO 65262	11/1/2011	\$ 7,000.00	INCURRED
NAME:				
ADDRESS:	WIMMELL TILLEY 718 BIG SPRING BLVD	11/1/2011	Campaign Worker	PAID 2,675.00
CITY/STATE:	PERRYVILLE MO 63775	11/1/2011	\$ 19,425.00	<u> </u>
NAME:			7	\$
ADDRESS:	JOSH HANCOCK & ASSOCIATES 16100 W KINSTERPIELD PRAY	11/1/2011	CONSULTING	PAID 1,500.00
CITY/STATE:	STE 175 CHESTERPIELD NO 63017	1 / - / - / - / - / - / - / - / - / -	s	INCURRED
NAME:	· M		1 ,	\$
ADDRESS:	DRURY INNS	11/1/0011	TRAVEL	PAID 137.21
CITY/STATE:	355 CHESTERFIELD CENTER CHESTERFIELD MO 63017	11/1/2011	s	INCURRED
NAME:			CEALS & ENTERTAINMENT	\$
ADDRESS:	ST LOUIS CARDINALS 700 CLARK ST	11/1/2011	Lando e Bereviviense:	PAID 1,000.00
	ST LOUIS MO 63102	1 / - / - / - / - / - / - / - / - / -	İs	INCURRED
NAME:				\$
ADDRESS:	DELBERT I THOMPSON 2707 FIRESKINE CT	11/2/2011	CONTRACT WORK	PAID 4,500.00
CITY/STATE:	ST CHARDES NO 63303	11/2/2011	s	INCURRED
NAME:			MEALS & ENTERTAINMENT	\$
ADDRESS:	ST LOUIG RAMS 901 N BROADWAY	11/14/2011		PAID 558.80
CITY/STATE:	ST LOUIS MQ 63101	11/11/2011	 	INCURRED
NAME:				\$
ADDRESS:	GAMBLE & SCHLEMEIER PO BOX 1865	11/21/2011	REIMB-TRAVEL	PAID 120.67
CITY/STATE:	JEFFERSON CITT NO. 65102		3	INCURRED
NAME:			MEALS & ENTERTAINMENT	\$
ADDRESS:	UNIVERSITY OF MISSOURI 309 UNIVERSITY HALT	11/21/2011		PAID 420.00
CITY/STATE:	COLIMBIA NO 65211		3	INCURRED
NAME:	AMEREN MISSOURI		REIMS-MEALS 4	\$
ADDRESS:	PO BOX 780	11/21/2011	entertaingn?	PAID 952.00
CITY / STATE:	JEFFERSON CITY NO 65102		\$	INCURRED
NAME:	ATAT		REIND-MEALS 4	\$
ADDRESS:	909 CHESTNUT STE 4200	11/21/2011	enter?aimœn?	PAID 165.00
CITY / STATE:	ST LOWIS NO 63101		\$	INCURRED
NAME:	PHOTOGRAPHIC ARTS		ADVERTISING	\$
ADDRESS:	PO BOX 434	11/21/2011		PAID 1,134.40
CITY/STATE:	ST LOUIS NO 63088		\$	INCURRED
NAME:	ROS KINDETIL		Campaign Worker	\$
ADDRESS:	1.200 DUANE SWIFT PKWY BOX E51	11/22/2011		PAID 2,500.00
CITY/STATE:	JEFFERSON CITY NO 65109		\$ 2,500.00	INCURRED
name:	WINDELL TILLEY	1	Campaign Worker	\$ 10.000.00
ADDRESS:	718 BIG SPRING BLVD	11/22/2011	1	PAID 10,000.00
CUY/STATE:	PERRYVILLE NO 63775		\$ 29,425.00	INCURRED
NAME:	ANDREW ENGLER	14.400 4004	Campaign Worker	S 2,500.00
ADDRESS:	3200 ABBEYWOOD	11/22/2011		וואיז ביין ו
	COLUMBIA MO 65202		\$ 9,500.00	INCURRED
TOTAL: ITEMIZED ENPENDITHINGS ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			<u> </u>	
rca rca	rry to item 13. "Subtotal.: Any attached pa	AGES" ON FORM CD-3)		-



MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

A SHIPE OF				
NAME OF COMMITTEE REPORT DATE				
FRIENDS OF TILINY 4/15/2012				
AND ALL	ED EXPERDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGH WORKERS DRESS, OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY/STATE:	DELBERT L TEMPSON 2707 FIRESTONE CT ST CHARLES MO \$3303	11/22/2011	CONSULTING \$	\$ 2,500.00 PAID INCURRED
NAME: ADDRESS: CITT/STATE:	SUNSET COURAINT CLUB 9555 GEYER ROAD ST LOUIS MO 63127	11/22/2011	FUNDRAISING \$	\$ 20,000.00 PAID INCURRED
NAME: ADDRESS: CITY/STATE:	STEVEN TYLLEY 718 BIG SPRING BLVD PERRYVILLE MO 63775	11/22/2011	MILEAGE REIMBURSMENT	\$ 7,435.20 INCURRED
Name: Address: City/State:	HOTEL LUMIERE 901 NORTH FIRST ST LOUIS NO 63102	11/22/2011	TRAVEL	PAID 391.20 INCURRED
name: address: city/state:	DELBERT L THOMPSON 2707 FIRESTONE COURT ST CHARLES MO 63303	11/28/2011	CONSULTING \$	PAID 4,500.00 INCURRED
name: aduress: city/state:	CROUCE FARLEY & HEURING PC PO BOX 599 FARMINGTON NO 63640	11/28/2011	ACCOUNTING FEES	PAID 2,121.00
NAME: ADDRESS: CITY/STATE:	CROUCH FARLEY & HEURING PC PO BOX 599 FARMINGTON MO 63640	12/1/2011	ACCOUNTING FEES	PAID 2,161.25 INCURRED
NAME: ADDRESS: CITY/STATE:	DAVE HAGEMAN 18162 MEREMAC VISTA LN PACIFIC NO 63069	12/1/2011	Campaign Worker \$ 2,500.00	PAID 2,500.00
NAME: ADDRESS: CITY/BINIE:	EATIE CHRISTOPHER 3902 BUTTOMMOOD DR APT 10B COLUMNIA =D 65201	12/1/2011	Campaign Worker \$ 500.00	\$ PAID 500.00 INCURRED
NAME: ADDRESS: CITY / STATE:	LACEY MARURIN 927 PALCON ST APT 127 PARK EILLS NO 63601	12/1/2011	Campaign Worker \$ 500.00	\$ FAID 500.00
NAME: ADDRESS: CITY/STATE:	BRITTANY STEGALL 4093 HAGER ROAD BONNE TERRE NO 63628	12/1/2011	Campaign Worker	PAID 300.00
NAME: ADDRESS: CITY/STATE:	DRURY PLASA CHESTERFIELD 335 CHESTERFIELD CENTER CHESTERFIELD NO 63017	12/2/2011	TRAVEL \$	PAID 111.54 INCURRED
NAME: ADDRESS: CITY/STATE:	SCOTT TRADE CENTER 1401 CLARK ST ST LOUIS NO 63103	12/2/2011	MEALS & ENTERTALIMENT	PAID 642.00 INCURRED
name: address: cuy/state:	THE TICHOP GUIE 7 DIONSERIAL ERGIK STE A CAHOKIA IL 62206	12/5/2011	HEALS & ENTERTAINMENT	PAID 388.00
	MO SCOUT 3505 CONNECTICUT ST LOUIS MO 63118	12/5/2011	SUBSCRIPTION \$	\$ PAID 1,500.00 I INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM 6D-3)			s	



MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

	·			Market Control and Control of Control
NAME OF COM			REPORT DATE	
FRIENDS OF		·	4/15/2012	y
AND ALL	ED EXPERIDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW	AMOUNT THIS PERIOD
	DRESS OF RECIPIENT		AGGREGATE PAID)	
NAME: ADDRESS:	CROUGH FARLEY & HEARING PC PO BOX 599		ACCOUNTING FEES	\$ 964.00
CITY / STATE:	FARMINGTON MO 63649	12/8/2011	s	INCUMRED
NAME:			į.	\$
ADDRESS:	JC PENNEY 2006 S COUNTRY CLUB DR	12/20/2011	SUPPLIES	PAID 153.35
CITY / STATE:	JEFFERSON CITY NO 65109		\$	INCURRED
NAME:	AARDEN MAR AND		7	S
ADDRESS:	SOUTHWEST AIR PO BOX 36647-1CR	12/22/2011	TRAVEL	PAID 2,229.00
CITY/STATE:	DALLAS TX 75235		 \$	INCURRED
NAME:	STEVEN TILLEY		XILEAGE REINBURSHENT	\$ 1,272,72
ADDRESS:	718 BIG SPRING BLVB	12/22/2011		PAID 1,273.72
CITY/STATE:	PERRYVILLE MO 63775		\$	INCURRED.
NAME:	FOUR SEASONS HOTEL		TRAVEL	\$
ADDRESS:	999 NORTH SECOND	10/3/2011	[]	PAID 400.00
CITY/STATE:	ST LOUIS NO 63102		\$	INCURRED .
NAME:	Q-STOP		TRAVEL	\$ 324.00
AMBRESS:	3799 ELM ST CHARLES NO 63301	10/11/2011		ᆘᆜᅜ
CDY/STATE:	or current no 03301		\$	INCURRED
NAME: ADDRESS:	GRICO		CAMP. VAN INSURANCE	\$ PAID 388.83
CITY/STATE:	ONE GEICO PLASA BETHESDA MD 20811	10/17/2011	•	INCURRED
NAME:		- 	REING MEALS &	\$
ADDRESS:	JOHN BARDGETT & ASSOCIATES 16141 EMINGLEY RIDGE RD	10/19/2011	ENTERTATIONENT	PAID 159.72
	#110 CHESTERFIELD #D 63017		\$	INCURRED
NAME:				Ś
ADDRESS:	AARON WILLARD 1411 WAIL PLE	11/22/2011	Campaign Worker	PAID 2,500.00
CITY / STATE:	ST LOUIS NO 63104		\$ 2,500.00	INCURREG
NAME:	JESSICA SCHMIDT		Campaign Worker	\$
ADDRESS:	5549 HWY Y	11/22/2011		PAID 2,500.00
CHY / STAJE:	PRENCH VILLAGE NO 63036		\$ Z,500.00	INCURRED
NAME:			1	 \$_
ADDRESS:				PAID
CITY/STATE:			<u>\$</u>	I NCURRED
NAME:				
ADDRESS:			e	PAID INCURRED
CITY/STATE:			\$	\$.
ADDRESS:		ľ	f'	PAID
CITY/STATE:			\$	INCURRED
NAME:				S
ADDRESS:				PAID
CITY/STATE:	·		\$	INCURRED
NAME:				\$
ADDRESS:		1	1	PAID
CITY/STATE:			\$	INCURRED
TOTAL: ITE	MIZED EXPENDITURES ALL OVER \$100 AND ALL I	PAYMENTS TO CAMPAIG	N WORKERS	
(CA	RRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PA	AGES" ON FORM CD-3)		s —

	: <u>:</u> :-
V	Z
-23	

MISSOURI ETHICS COMMISSION CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

vame of committee Friends of Telley	DATE 4/15/201	.2
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)	1	
NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	DATE	AMOUNT
NAME: THE GOOD FOLKS FOR COOKSON ADDRESS: HC 1 BOX 163 CITY/STATE: FAIRDEALING MO 63939	12/1/2011	\$ 500.00 MONETARY IN-KIND
NAME: RISSOURIANS FOR A FAIR MAP 122 E HIGH ST ADDRESS: STE 200 CITY MO 65101 CITY/STATE:	12/8/2011	\$ 1,000.00 MONETARY IN-KIND
NAME: SCHOELLER FOR MISSOURI ADDRESS: PO BOX 746 CITY/STATE:	12/9/2011	\$ 250.00 MONETARY IN-KIND
NAME: CITIZENS FOR TILLEY ADDRESS: 24 SOUTH JACKSON PERRYVILLE MO 63775 CITY/STATE:	12/14/2011	\$ 5,000.00 MONETARY IN-KIND
NAME: FRIENDS TO ELECT COLE MCNARY ADDRESS: FO BOX 931 JEFFERSON CITY MO 65102 CITY/STATE:	12/21/2011	\$ 1,000.00 MONETARY IN-KIND
NAME: CITIZENS FOR RIDDLE ADDRESS: 101 'EAST 6TH CITY/STATE:	12/21/2011	\$- 1,000.200. MONETARY IN-KIND
NAME: CITIZENS FOR TILLEY ADDRESS: 24 SOUTH JACKSON CITY/STATE: PERRYVILLE MO 63775	12/28/2011	\$ 5,000.00 MONETARY IN-KIND
NAME: FRIENDS OF PETER KINDER ADBRESS: BOX 712 CITY/STATE:	12/29/2011	\$ 15,000.00 MONETARY IN-KIND
NAME: CITIZENS FOR RYAN SILVEY ADDRESS: PO BOX 10626 CITY/STATE:	12/29/2011	\$ 5,000.00 MONETARY IN-KIND
NAME: ENGLER FOR MISSOURI ADDRESS: 108 WEST COLUMBIA CITY/STATE: FARMIEGTON MO 63640	12/1/2011	\$ 2,400.00 MONETARY IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25 "SUBTOTAL ANY ATTACHED BAGES" ON EODM CD-31		
(CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		S SUBC

MISSOURI ETHICS COMMISSION INDEPENDENT CONTRACTOR EXPENDITURE

INSTRUCTIONS ON REVERSE SIDE

DATE

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF TILLEY 4/15/2012

FRIENDS OF TLLEEY	4/15/2012			
ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIFIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
AXIOM STRATEGIES 1251 NW BRIARCLIFF PKWY STE 85 KANSAS CITY MO 64116	11/1/2011	MONTHLY RETAINER FOR CONSULTING SERVICES	4,000.00	4,000.00
BARKLAGE COMPANY 7925 CLAYTON RD STE 200 CLAYTON MO 63105	11/1/2011	MONTHLY RETAINER FOR CONSULTING SERVICES	1,000.00	1,000.00
VICTORY ENTERPRISES 5200 SW 30TH ST STE 7 DAVENPORT IA 52802	11/1/2011	MONTHLY RETAINER FOR CONSULTING SERVICES	4,500.00	4,500.00
JOHN HANCOCK & ASSOCIATES 16100 W CHESTERFIELD PKWY	11/1/2011	MONTHLY RETAINER FOR CONSULTING SERVICES	1,500.00	1,500.00
DELBERT L THOMPSON 2707 FIRESTONS CT ST CHARLES MO 63303	11/2/2011	MEDIA/WEBSITE CONSULTING	4,500.00	4,500.00
DELBERT L THOMPSON 2707 FIRESTONE CT ST CHARLES MO 63303	11/22/2011	MEDIA/WEBSITE CONSULTING	2,500.00	2,500.00
				·
		π	OTAL ALL PAGES	18,000.00



1. NAME OF COMMITTEE

MISSOURI ETHICS COMMISSION STATEMENT OF INVESTMENTS OTHER THAN SAVINGS ACCOUNTS

INSTRUCTIONS ON REVERSE SIDE

_	
	6. AMOUNT
	,

2. REPORT DATE

FRIENDS OF TILLEY	4/15/2012					
A. INVESTMENTS MADE THIS PI	ERIOD					
3. DESCRIPTION OF INVESTMENTS	RESS(ES) OF PERSON(S)	5. DATE OF TRANSACTION		6.	AMOUNT	
12000 SH RELIABLE COMMUNITY BANCSHARES INC	AUNITY BANCSHARES INC 12/14/2011			\$ ^{900., (}	000.00	
and the second s					\$	
					· \$	
B. INVESTMENTS FROM WHICH			THIS PERIOD			_
7. DESCRIPTION OF INVESTMENTS	8. NAMES(S) AND ADD INVOLVED IN	RESS(ES) OF PERSON(S) I TRANSACTION	9. DATE OF TRANSACTION	10. PRIN	NCIPAL	11. INTEREST
·				.		i
				s		\$
		OR DIVIDENDS RECEIVED T	HIS PERIOD (SUM	COLUMN	111)	\$
C. INVESTMENTS HELD AT CLO	SE OF THIS PERIOD					
13. NAME AND DESCRIPTION OF INVESTMENT		14. NAME OF INSTITUTION				15. AMOUNT
						\$
		,				\$
						\$
				·		\$
						6
	16. TOTAL: ALL INVES	TMENTS HELD AT CLOSE O	F THIS PERIOD (S	UM COL	JMN 15)	\$



MISSOURI ETHICS COMMISSION STATEMENT OF INVESTMENTS OTHER THAN SAVINGS ACCOUNTS

INSTRUCTIONS ON REVERSE SIDE

MSTACCHORSON	NEVENSE SIDE					
1. NAME OF COMMITTEE FRIENDS OF TILLEY	· · · · · · · · · · · · · · · · · · ·	2. REPORT DATE 4/15/2012		Ecologous,	ezaki interioren bilitarria (h. 1921).	
A. INVESTMENTS MADE THIS P	ERIOD		•			
3. DESCRIPTION OF INVESTMENTS	4. NAME(S) AND ADDRESS(ES) OF PERSON(S) INVOLVED IN TRANSACTION		5. DATE OF TRANSACTION		6. AMOUNT	
SCOTTRADE BROKERAGE ACCOUNT	SCOTTRADE STEVEN TILLEY 718 BIG SPRING E PERRYVILLE MO 68		12/30/2011		\$210,000.00	
		····			\$	
				****	\$	
B. INVESTMENTS FROM WHICH)		
7. DESCRIPTION OF INVESTMENTS		RESS(ES) OF PERSON(S) N TRANSACTION	9. DATE OF TRANSACTION	10. PRI	NCIPAL	11. INTEREST
				\$		\$
				\$		S
•	12. TOTAL: INTEREST	OR DIVIDENDS RECEIVED T	HIS PERIOD (SUM	COLUM	N 11)	\$
C. INVESTMENTS HELD AT CLO	SE OF THIS PERIOD					
13. NAME AND DESCRIPTION OF INVEST	MENT	14. NAME OF INSTITUTION				15. AMQUNT
						S
						\$
						\$
						\$
· · · · · · · · · · · · · · · · · · ·						<u>s</u>
	16. TOTAL: ALL INVES	STMENTS HELD AT CLOSE O	OF THIS PERIOD (S	SUM COL	.UMN 15)	\$



MISSOURI ETHICS COMMISSION STATEMENT OF INVESTMENTS OTHER THAN SAVINGS ACCOUNTS



INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE FRIENDS OF TILLEY	2. REPORT DATE 4/15/2012				
A. INVESTMENTS MADE THIS PERIOD					
3. DESCRIPTION OF INVESTMENTS	RESS(ES) OF PERSON(S) I TRANSACTION	5. DATE O		. AMOUNT	
		·		.	
B. INVESTMENTS FROM WHICH	INTEREST OR DIVIN	ENDS WEDE DECENTE	THIS DEDICA	\$	
7. DESCRIPTION OF INVESTMENTS	8. NAMES(S) AND ADD	RESS(ES) OF PERSON(S)	9. DATE OF	10. PRINCIPAL	11. INTEREST
INVESCO VK HGH YIELD MUNI 	EDWASD JONES STEVEN TILLEY 718 BIG SPRING E PERRYVILLE MO 63		10/3/2011	g304,650.1	
				\$	\$
		OR DIVIDENDS RECEIVED T	HIS PERIOD (SUM	COLUMN 11)	\$
C. INVESTMENTS HELD AT CLC 13. NAME AND DESCRIPTION OF INVES		14. NAME OF INSTITUTION	-3		15. AMOUNT
					
12000 SH RELIABLE COMMUN				\$900,000.0	
SCOTTRADS BROKERAGE ACCOUNTS CERTIFICATE OF DEPOSIT	SCOTTRADE FIRST STATE COMMUNITY BANK			\$210,000.0	
CHALLE LONG OF DOPOGIA		- LINE COMO		<u></u>	\$181,466.8 \$
					\$
	16. TOTAL: ALL INVES	TMENTS HELD AT CLOSE (OF THIS PERIOD (SUM COLUMN 15	\$

M.E.C. ID NO C031160	
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PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Disbursment:

RETURN 67% OF 12/23/10 CONTRIBUTION FROM CLEARVIEW ENTERPRISES OF THE MIDWEST INC. 239 ROCK INDUSTRIAL BLVD, UNION MO 63084. RETURNED ON 12-5-11.

Amount: 6700.00

Miscellaneous Disbursment:

RETURN 67% OF 12/23/10 CONTRIBUTION FROM SIX STATES RENTAL INC.10276 HWY YY, NEW HAVEN, MO 63068. RETURNED ON 12-5-11.

Amount: 6700.00

Miscellaneous Disbursment:

RETURN 67% OF 12-23-10 CONTRIBUTION FROM THERMALTECH, INC. 239 ROCK INDUSTRIAL BLVD STE 100, UNION MO 63084. RETURNED ON 12-5-11.

Amount: 3350.00

M.E.C. ID NO.	C031160

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filling of this report.

Miscellaneous Disbursment:

RETURN 67% OF 8-23-11 CONTRIBUTION FROM SCOTT J WILSON, 2185 HAMPTON AVE, ST LOUIS MO 63139. RETURNED ON 12-5-11.

Amount: 6700.00

Miscellaneous Disbursment:

RETURN 67% OF 12-20-10 CONTRIBUTION FROM HOWARD WOOD, 203 N E MAIN ST, BONNE TERRE, MO 63628. RETURNED ON 12-5-11.

Amount: 6700.00

Miscellaneous Disbursment:

RETURN 67% OF 12-20-10 AND 6-29-11 CONTRIBUTIONS FROM MISSOURI LEADERSHIP COMMITTEE, 222 W COLUMBIA, FARMINGTON, MO 63640. RETURNED ON 12-5-11.

Amount: 134000.00

M.E.C. ID NOCO.	31	11	<u>60</u>		
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PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Disbursment:

RETURN 67% OF 9-23-11 CONTRIBUTION FROM PHOENIX HOME CARE INC, 3033 S KANSAS EXPRWY, SPRINGFIELD MO 65801. RETURNED ON 12-29-11.

Amount: 3350.00

M Ö

Miscellaneous Disbursment:

RETURN 67% OF 12-15-10 CONTRIBUTION FROM LEE MECHANICAL CONTRACTORS, INC, PO BOX 663, PARK HILLS, MO 63601. RETURNED ON 12-29-11.

Amount: 10050.00

Miscellaneous Disbursment:

RETURN 67% OF 8-11-11 CONTRIBUTION RECEIVED FROM STEPHENS PHARMACY, 1100 S SPRINGFIELD, BOLIVAR, MO 65613. RETURNED ON 12-29-11.

Amount: 670.00

M.E.C. ID NO.	C0	31160

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Disbursment:

RETURN 67% OF 9-28-11 CONTRIBUTION FROM MAVERICK CONSULTING, LLC, PO BOX 1210, SIKESTON, MO 63801. RETURNED ON 12-30-11. RETURNED ON 12-30-11.

Amount: 16750.00

Miscellaneous Receipt:

WRITE OFF STALE CHECK. JAN 15, 2009 PAYABLE TO DOUBLE TREE IN THE AMOUNT OF \$31.52 EOR TRAVEL EXPENSE. CHECK NEVER CLEARED BANK ACCOUNT.

Amount: 31.52

Miscellaneous Receipt:

WRITE OFF STALE CHECK. MARCH 18, 2009 CHECK TO KANSAS CITY AVIATION IN THE AMOUNT OF \$142.02 FOR TRAVEL EXP. NEVER CLEARED BANK ACCOUNT.

Amount: 142.02



|--|

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Receipt:

WRITE OFF STALE CHECK. FEBRUARY 28, 2010 CHECK TO EMBASSY SUITES HOTEL FOR TRAVEL EXPENSE IN THE AMOUNT OF \$272.20. NEVER CLEARED BANK ACCOUNT.

Amount: 272.20

Miscellaneous Receipt:

WRITE OFF STALE CHECK. SEPT 28, 2010 CHECK TO PLAY IF FORWARD IN THE AMOUNT OF \$200.00 FOR ADVERTISING. NEVER CLEARED BANK ACCOUNT.

Amount: 200.00

Miscellaneous Receipt:

WRITE OFF STALE CHECK. JUNE 29, 2011 CHECK TO PHOTOGRAPHIC ARTS IN THE AMOUNT OF \$685.08 FOR ADVERTISING. NEVER CLEARED BANK ACCOUNT.

Amount: 685.08



M.E.C. ID NO.	C031160

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Receipt:

WRITE OFF STALE CHECK. JULY 19, 2011 CHECK TO STEVEN TILLEY IN THE AMOUNT OF \$175.77 FOR TRAVEL REIMBURSMENT. NEVER CLEARED BANK ACCOUNT.

Amount: 175.77

MO 300-1325 (10-08)

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Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

		7/16/2	012
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1. DATE OF REPORT OFFICE USE ONLY

M.E.C. ID N	O. C06140	J. L. HALL	7/16/2012	
INSTRUCTIONS ON REVERSE SIDE]
2. FULL NAME OF COMMITTEE				
MO LEADERSHIP COMMITTEE				
3. COMMITTEE MAILING ADDRESS		·	4. COMMITTEE TELEPHO	NE NUMBER
222 WEST COLUMBIA STREET			177 754 5A14	• .
CITY / STATE / ZIP			573 756-5014	
PARMINGTON NO 63640				
5. TREASURER'S NAME				
TOM BURCHAM				
6. TREASURER'S MAILING ADDRESS			7. TREASURER'S TELEPH	ONE NUMBER
222 WEST COLUMBIA STREET			HOME: 573 760-1906	
CITY/STATE/ZIP			WORK: 573 756-5014	
PARMINGTON NO 63640			<u> </u>	
8. DEPUTY TREASURER'S NAME CHECK IF NO	DEPUTY TREA	ASURER		
9. DEPUTY TREASURER'S MAILING ADDRESS			10. DEPUTY TREASURER	R'S TELEPHONE NUMBER
			HOME:	
CITY / STATE / ZIP				
OTT / STATE / ZIF			WORK:	
11. DATE OF ELECTION	12. TYPE OF	ELECTION (CHECK	ONE)	
		O PRIMARY	O GENERAL	O SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT				
FROM 4/1/2012		THSOUGH 6/30/2	012	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S		15. TYPE OF REPOR	RT	
ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVE POLITICAL PARTY	VISION AND	15 DAYS AFT	ER CAUCUS NOMINATION	1
		_	QUARTERLY REPORT	
			ın 15 🔲 Apr 15 🔽]Jul 15 🔲 Oct 15
		B DAYS BEFO	RE	
		30 DAYS AFT	ER ELECTION	
·		TERMINATION	N (ATTACH FORM CO-3))
		SEMIANNUAL	DEBT REPORT	
			ın 15	
		l 	ER PETITION DEADLINE	
CHECK IF INCUMBENT		OTHER		
		l <u>=</u>	REVIOUS REPORT DATED	•
REPUBLICAN DEMOCRAT		MENDING P	HEVIOUS REPORT DATEL	
			IGNATURE (CANDIDATE	, 20
16. COMMITTEE TREASURER'S SIGNATURE				
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS PAGE AND ALL ATTACHED FORMS, IS COMPLETE, THE ACCURATE.			THIS REPORT, COMPRIS ATTACHED FORMS, IS CO	
ELECTRONICALLY FILED Jul 16 2012 1:57PM		BLECTRON !	CALLY FILED Jul 16 2	012 1:57PM



Missouri Ethics Commission REPORT SUMMARY

Instructions on Reverse Side

Name of Committee

MO LEADERSHIP
COMMITTEE

Date of Report

Office Use Only

7/16/2012

mistroctions on Nevel:	se 310e	00.11.11			
Receipts	A. This Period	B. This Calendar Yr or Election Cycle	Statement of		
Total Receipts For This Election Previously Reported		\$181,561.42	Beginning and Ending Financial Condition		
2. All Monetary Contributions Received This Period	\$ 0.00		Money On H	and	
3. All Laans Received This Period	+ 0.00		money on n		
4. Miscellantious Receipts This Pedical	+ 2.85		24. Money On Hand at the beginning of this reporting period (including funds)		
 Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A) 	\$ 2.85		in depository, cash, savings account and all other investments)	\$ 220,747.420	
In-kind Contributions Received This Period	+ 0.00		25. Monetary Receipts this Period	2 05	
 Total All Receipts This Period (Sum 5A + 6A) 	\$ 2.85		(From Item 5 - this page)	+ 2.85	
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 181,564.27	26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	20 652 20	
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	a) Disbursements By Check \$ 38,653.3 b) Disbursements By Cash & 0.0	· 1	
 Total Explanditures for this election previously reported 		\$ 11,875,35	27. Money On Hand at the close of this reporting period	\$ 88,096.87	
 Expenditures made by cash or check this period 	\$ 653.38		(SUM 24 + 25 - 26)	\$ 66,030.67	
11. In-Klod Expenditures made this period	+ 0.00				
 Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3) 	+ 0.00		Ind abte dne	968	
 Total Air experiditures made tris period- (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3) 	\$ 653.38		28. Outstanding indebtedness at the beginning of this period	s 0.00	
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 12,528.73 B. This Calendar Yr		+ 0.00	
Contributions Made	A. This Period	or Election Cycle			
15. Total Contributions Made For This Elendam Previously Reported 16.	,	\$400,000.00	30. A. New Expenditures Incurred This Period (Include payments by Credit Card (Line 17 CD3)	+ 0.00	
All Contributions Made This Period (25A or 25B of CD3)	38,000.00	← Cash/Check ← Credit Card	B: New Contributions Made by Cred Card (Line 25B CD3)	iit + 0.00	
17. All In-Kind Contributions Made This Period	+ 0.00		31.		
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 38,000.00		Payments Made on Loans This Perio	× 0.00	
19. Total All Cantributions Made This Election (Sum 15B + 18A)		\$ 438,000.00	32. Debt Forgiven on Loans This Period	- 0 00	
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle		- 0.00	
20. Funds Usind For Paying Londs This Period Including Credit Card Payments	+ 0.00		33. Payments Made This Period on Expenditures Incurred in Previous	- 0 00	
21. Paymants This Paried on Prom Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00		Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00	
22. Any Miscellaneous Disbursement Not Reported Elsewhera	+ 0.00		34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29	+ \$ 0 - 00	
	\$ 0.00		30A + 30B - 31 - 32 - 33)		
MO 300-1311 (1-11)				CD Summa	

(S)

MISSOURI ETHICS COMMISSION CONTRIBUTIONS AND LOANS RECEIVED INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE	2. REPORT DATE	
MO LBADERSHIP COMHITTEE	7/16/2012	
A. ITEMIZED CONTRIBUTIONS RECERFED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	AGGREGATE TO	(CHECK IF
MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	MONETARY OR IN-KIND)
NAME:		
ADDRESS:		\$
CITY/STATE:	# 2000 0 1 = 1 4 4 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
EMPLOYER:	\$	MONETARY
COMMITTEE:		L_I IN-KIND
NAME: ADDRESS:		s 1
CITY/STATE:	1	, v
EMPLOYEN:		MONETARY
COMMITTEE:	\$	IN-KIND
NAME:		
ADDRESS:		 \$
CITY/STATE:	***************************************	
EMPLOYER: COMMITTEE:	\$	MONETARY IN-KIND
NAME:		III-VIIAD
ADDRESS:		\$
CITY/STATE:		1
EMPLOYER:	\$	MONETARY
COMMITTEE:	Ψ	☐ IN-KIND
NAME:		1 .
ADDRESS: CITY/STATE:		\$
EMPLOYER:	#1 #1440 PA 1000 LLD 1420 PA 1000 PA 1	MONETARY
COMMITTEE:	\$	IN-KIND
8. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)	\$ 0.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES	· · · · · · · · · · · · · · · · · · ·	+\$ 0.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 0.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		
		\$ 0.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS. B. NON-ITEMIZED CONTRIBUTIONS RECEIVED		\$ 0.00 \$ 0.00 \$ 0.00 AMOUNT
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MISSOURI ETHICS COMMISSION EXPENDITURES AND CONTRIBUTIONS IN Instructions on Reverse Side	MADE	·	Office Use Onl	у
1. Name of Committee MO LEADERSHIP COMMITTEE		2. Report Date 7/16/2012		
A. Expenditures of \$160 or Less by Category (List Payments to Campaign Wossers in Section B Balow) 3. Category of Expenditure			4. Amount Paid This Pe	
ADVERTISING				100.00
ACCOUNTING				46.81
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column	4)		\$	146.81
6. Subtotal: Non-Itenhized Expenditures Any Attached Pages				0.00
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$	146.81
B. Itemized Expenditures All Over \$100 And All Payments To Campuign Workers	9. Date	10. Purpose - (If Payment was to a Campaign Worker, Show	11. Amount	This Period
8. Name and Address of Recipient		Aggregate Paid)		
Name: CROUCH FARIEY & HEURING PC Address: PO BOX 599 FARMINGTON MO 63640 City/State:	4/16/2012	ACCOUNTING	\$ Paid Incurred	506.57
Name:			\$	
Address: City / State:			Paid Incurred	
Name:			\$	
Address:			Paid	
City / State:		· ·	Incurred	
12. Subtotal: This Page (Sum Column 11)			\$	506.57
13. Subtotal: Any Attached Pages				0.00
14. Total: Itamized Expenditures This Period (Sum 12 + 13)			\$	506.57
15. Total: Monetary Expenditures This Period (Sum 7 + 14)				653.38
16. Amount of Line 15 Abovii which west Paid Out This Period		 i	\$	653.38

6. Subtotal: Non-Itethized Expenditures Any Attached Pages			+	0.00
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$	146.81
I. Itemized Expenditures All Over \$100 Arid All Payments Tio Campaign Workers Name and Address of Recipient 10. Purpose - (if Payment was to a Campaign Worker, Show Aggregate Paid)			11. Amou	nt This Period
Name: CROUCH FARTEY & HEURING PC Address: PO BOX 599 FARMINGTON MO 63640 City / State:	4/16/2012	ACCOUNTING	\$ Paid Incurre	506.57
Name:			\$	
Address:			Paid	
City / State:			Incurre	ed
Name: Address:			 \$	
Address: City / State:			Paid	
12. Subtotal: This Page (Sum Column 11)			\$ Incurre	
13. Subtotal: Any Attached Pages			+	506.5
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$	0.00
15. Total: Monetary Expenditures This Period (Sum 7 + 14)				506.57
16. Amount of Line 15 Above which west Paid Out This Period				653.3
17. Amount of Line 15 Which Ware Expenditures Incurred This Period Including Payments Made by Credit Cards				653.3
		ts Made by Credit Cards	\$	0.00
18. If Committee Made Any In-Kind Expenditures This Period,			\$	0.00
19. Funds Used For Paying Loans/Credit Cards This Period (Attach Ferm CD1B - amount	goes to Line 5 / Part II)	\$	0.0
C. Contributions Made (Regardless of Amount) 20. Name and Address of Candidate or Committee		21. Date		Amount
Name: Address: View Supplemental Form(s) City / State:			Monet In-Kind	-
Name:	·		\$	
Address:			Monet	ary
City / State:			In-Kin	<u> </u>
N ame :			 \$	
Address: City / State:			Monet	-
23. Subtotal: This Page (Sum Column 22)			In-Kind	
			\$	0.0
24. Subtotal: Any Attached Pages			\$	38,000.0
25. Total: Monetary Contributions Made This Period		A. By Cash / Check B. By Credit Card	\$	38,000.0
26. If Committee Made Any Loans This Period, List Amount			\$. 0.0
27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)			\$	38,000.0
28. Total: In-Mrid Contributions Made This Period, List Amour		 	\$	0.0
MO 300-1315 (1-10)	···		1*	Form Ct

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MISSOURI ETHICS COMMISSION CONTRIBUTIONS MADE - SUPPLEMENTAL FO	ORM
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1	OFFI	CE US	E ONL	Y	

NAME OF COMMITTEE MO LEADERSHIP COMMITTEE	DATE 7/16/201	2
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)	DATE	AMOUNT
NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	DATE	AMOUNT
NAME: FRIENDS OF JASON SMITH ADDRESS: 301 S JACKSON CITY/STATE:	5/29/2012	\$ 2,500.00 ✓ MONETARY ☐ IN-KIND
NAME: HOLSMAN FOR MISSOURI ADDRESS: PO BOX 480572 CITY/STATE:	5/29/2012	\$ 5,000.00 ✓ MONETARY ☐ IN-KIND
NAME: NOW OR NEVER PAC 4131 N MULBERRY DR ADDRESS: STE 200 CITY/STATE: KANSAS CITY MO 64116	5/29/2012	\$ 25,000.00 ✓ MONETARY ☐ IN-KIND
NAME: ST FRANCOIS CO REPUBLICAN CENTRAL COMMITTEE 400 N WASHINGTON ADDRESS: STE 400 CITY/STATE:	6/15/2012	\$ 500.00 MONETARY IN-KIND
NAME: CITIZENS TO ELECT JAMILAH NASHEED ADDRESS: 4710 LEE AVE CITY/STATE:	6/27/2012	\$ 5,000.00 MONETARY IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ MONETARY IN-KIND
NAME:		s
ADDRESS:	_	MONETARY
CITY/STATE:		IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ MONETARY IN-KIND
NAME:		\$
ADDRESS:		MONETARY
CITY/STATE:	·	☐ IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ MONETARY IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE		
(CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		505400000
(10-06)		FORM CD 3 SUP C



M.E.C. ID NO.	C061401

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Receipt:

Interest earned on Money Market Account. \$1.05 paid 4/20/12, \$0.91 paid 5/21/12, \$0.89 paid 6/26/2012.

Amount: 2.85

MO 300-1325 (10-06)

Image# 12952424085

PAGE 1/9

REPORT OF RECEIPTS

FORM 3X		DISBUR				Office Use Only	
1. NAME OF COMMITTEE (in f		R PRINT W	Example: If typover the lines.	ing, type	12FE4M5		
Now or Never P	 						لسسا
ADDRESS (number and	street) 4131 r	I. Mulberry Dr					لسب
Check if difference than previous reported. (AC	rent Lill				MO I	64116	· L L L L
2. FEC IDENTIFICA	TION NUMBER	▼ CIT	Y A		STATE A	ZIP CO	DE A
C C00513432			THIS EPORT	NEW (N) OR		RENDED	
4. TYPE OF REP (Choose One) (a) Quarterly Rep	, (-) F	tue On:	20 (M2)	May 20 (M5) Jun 20 (M6) Jul 20 (M7)	Sep	20 (M8)	New 20 (M11) (Non-Election Year Only) Dec 20 (M12) (Non-Election Year Only) Jan 31 (YE)
July 15 Quarterly October	Report (Q1) (c) Report (Q2) 15 Report (Q3)		Primary (12 Convention	P) [General Special ((12G)	Runoff (12R)
January		Election	n on	"""	*****	in the State o	of [
July 31 M Report (N Year Only	Nen-election (C	POST-Election Report for the:	General (30	og)	Runoff (S	30R)	Special (30S)
Terminati (TER)	En Report	Election	n on	· ••• '	******	in the State of	× 🗀
5. Covering Period	04	01 2012	through	06	30	2012	
I certify that I have ex Type or Print Name of	-		my knowledge and	belief it is to	ue, correct and	d complete.	
Signature of Treasurer	James C Thoma	s III	[Electronica	lly Filed]. [Date 07	13 /	2012
NOTE: Submission of fa	alse, erroneous, or i	ncomplete information	may subject the pe	rson signing t	his Report to t	he penalties of 2	U.S.C. §437g.
Office Use Only						FEC FOF Rav. 12/3	

FEC Form 3X (Rev. 02/2003)		FEC Form 3X (Rev. 02/2003)	SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS	Page 2
W	/rite	or Type Committee Name		· · · · · · · · · · · · · · · · · · ·
1	Now	or Never PAC		
R	epor	t Covering the Period: From:	Q4 Q1 2012 To	o: Q6 / 30 / 2012
			COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a)	Cash on Hand January 1, 2012		0.00
	(p)	Cash on Hand at Beginning of Reporting Period	372788.65	
	(c)	Total Receipts (from Line 19)	75500.00	451500.00
	(d)	6(c) for Column A and Lines	448288.65	454500.00
		6(a) and 6(c) for Column B)	448288.05	451500.00
7.	Tot	al Disbursements (from Line 31)	4138.59	7349.94
8.		sh on Hand at Close of		
		porting Period btract Line 7 from Line 6(d))	444150.06	444150.06
9.	the	bte and Obligations Owed TO Committee (Itemize all on hedule C and/or Schedule D)	0.00	•
10		bts and Obligations Owed BY		
10.	the	Committee (Itemize all on hedule C and/or Schedule D)	0.00	
]	This committee has quelified as a mult	ticandidate committee. (see FEC FORM 1M)	
_			For further information contact:	
			Federal Election Commission 999 E Street, NW Washington, DC 20463	
			Toll Free 800-424-9530 Local 202-694-1100	

FERANDOR

DETAILED SUMMARY PAGE

j	FEC Form 3X (Rev. 06/2004)	of Receipts	Page 3
W	rite or Type Committee Name		
	ow or Never PAC		
Re	eport Covering the Period: From: 04	, 01 , 2012 . To:	06 30 2012
_	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11.	Contributions (other then leans) From: (a) Individuals/Persons Other Than Political Committees		
	(i) Itemized (use Sabedule A)	50500.00	426500.00
	(ii) Uniternized	0.00	0.00
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	50500,00	426500.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees (such as PACs)	25000.00	25000.00
	(d) Total Cuntributions (add Lines 11(a)(iii), (b), and (c)) (Carry		
12.	Totals to Line 33, page 5) Transfers From Affiliated/Other	75500.00	451500.00
	Party Committees	0.00	0.00
13.	All Loans Received	0.00	0.00
14.	Loan Repayments Received	0.00	0.00
15.	Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16.	(Carry Totals to Line 37, page 5)	0.00	0.00
	to Federal Candidates and Other Political Committees	0.00	0.00
17.	Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18.	Transfers from Non-Federal and Levin Funds (a) Non-Federal Account		
	(from Schedule H3)	0.00	0.00
	(b) Levin Funds (from Schedule H5)	0.00	0.00
	(c) Tetal Transfers (add 18(a) and 18(b))	0.00	0.00
	•		امر اد این این کی این کی این این این این این این این این این ای
19.	Total Receipts (add Lines 11(d),		
	12, 13, 14, 15, 16, 17, and 18(c))	75500.00	451500.00

75500.00

451500.00

FE6AM028

20. Total Federal Receipts

(subtract Line 18(c) from Line 19)▶

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page

		001 (194) A	Page 4	
II. Disbursements		COLUMN A Total This Reriod	COLUMN B Calendar Year-to-Date	
	perating Expenditures: Allocated Federal/Non-Federal Activity (from Schedule H4)			
	(i) Federal Share	4138.59	4138.5	
	(ii) Non-Federal Share	0.00	0.00	
•	Other Federal Operating Expenditures	0.00	3211.39	
(c)	Total Operating Expenditures (add 21(a)(i), (n)(ii), and (b))▶	4138.59	7349.9	
	ansfers to Affiliator/Other Party	0.00	0.0	
Co Fe	ontributions to oderal Candidates/Committees nd Other Political Committees	0.00	0.00	
In	Genendent Expenditures se Schedule E)	0.00	0.0	
C	pordinated Party Expenditures U.S.C. §441a(d)) se Schedule F)	0.60	0.00	
Lo	oan Repayments Made	0.00	0.00	
	pans Made efunds of Contributions To:	0.00	0.00	
) Individuals/Persons Other Than Political Committees	0.00	0.0	
(b		0.00	0.0	
(c) Other Political Cammittees (such as PACs)	0.00	0.0	
(d	i) Total Centribution Refunds (add Lines 26(a), (b), and (cj)	0.00	0.0	
0	ther Disbursements	0.00	0.0	
	ederal Election Activity (2 U.S.C. §431(20)) a) Allocated Federal Election Activity (from Schedule H6)		0.0	
	(i) Federal Share	0.00		
(b	(ii) "Leviri" Share) Federal fileation Activity Paid Entirely	0.00	0.0	
(c	,	0.00	0.0	
_	Lines 30(a)(i), 30(a)(ii) and 30(b))▶		0.00	
	otal Disbursements (add Lines 21(c), 22, 3, 24, 25, 26, 27, 28(d), 29 and 30(c))	4138.59	7349.6	
	otal Federal Disborsements subtract Line 21(4)(fi) and Line 30(a)(ii)			
	om Line 31)	4138.59	7349.9	
		•	•	

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3X (Rev. 02/2003)		Page 5
III. Net Contributions/Operating Expenditures		
33. Total Contributions (other than loans) (from Line 11(d), page 3)	75500.00	451500.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	75500.00	451500.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	4138.59	7349.94
37. Offsets to Operating Expanditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	4138.59	7349.94

SCHEDULE A (FEC Form 3Y)

SCHEDULE A (FEC FOIIII SA)		Use separate schedule(s)	FOR LINE NUMBER: PAGE 6 OF 9
ITEMIZED RECEIPTS		for each category of the Detailed Summary Page	(check only one) X 11a
Any information copied from such Reports and S or for commercial nurcoses, other than using the	tatements ma name and a	ay not be sold or used by any pe	rson for the purpose of soliciting contributions to solicit contributions from such committee.
NAME OF COMMITTEE (In Fuil) Now or Never PAC			
Full Name (tast, First, Middle Initial) A. Graves Bartle Marcus & Garrett Mailing Address 1100 Main Suite 2700 City Kansas City FEC 1D number of contributing federal palitical committee. Name of Employer	State MO	Zip Code 65105	Date of Receipt Q6
Receipt For: ☐ Primary ☐ General ☐ Other (specify) ▼	Aggregate	Year-to-Date ▼ 500.00	
Full Name (Last, First, Middle Initial) B. Maxine Steelman			Date of Receipt
Malling Address 38 County Rd 3220 City	State	Zip Code	Q6 / 21 / 2012 .
Salem	MO	65560	Transaction ID : SA11AL4120 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C .		50000.00
Name of Employer Requested	Occupation Requested	1	
Receipt For: Primary General Other (specify) ▼	Aggregate	Year-td-Dete ▼ 50000,00	
Full Name (Last, First, Middle Initial) C.			Date of Receipt
Mailing Address			المنتينا ، التيما ، التيما
City	State	Zip Code	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C		
Name of Employer	Occupation		
Receipt For: Primary General Other (specify) ar	Aggregate	Year-to-Date ▼	
SUBTOTAL of Receipts This Page (optional)			50500.00
TOTAL This Perind (last page this line number	only)		50500.00

SCHEDULE A (FEC Form 3X)

ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	(check only one) 11a 17b X 11c 12 13 14 15 16 17
Any information copied from such Reports and Statements m or for commercial purposes, other than using the name and a NAME OF COMMITTEE (In Full)	ay not be sold or used by any pe address of any political committee	rson for the purpose of soliciting contributions
Now or Never PAC Full Name (tast, First, Middle Initial) A. Missouri Leadership Committee Malling Address 222 W Columbia St		Date of Receipt
City Farmington FEC ID number of contributing federal political committee. Name of Employer C) Year-to-Date ▼	Transaction ID : SA11C.4117 Amount of Each Receipt this Period 25000.00
Full Name (Last, First, Middle initial) B. Mailing Address City State FEC ID number of contributing federal political committee.	25000.00 Zip Code	Date of Receipt Amount of Each Receipt this Period
Primary General Other (specify) ▼	n) Year-to-Dale ▼	
Full Name (Last, First, Middle Initial) C. Mailing Address City State FEC ID number of contributing federal political committee. Name of Employer Occupation Receipt For: Primary General Other (specify) w	Zip Code	Date of Receipt Amount of Each Receipt this Period
SUBTOTAL of Receipts This Page (optional) TOTAL This Period (last page this line number only)		25000.00 25000.00

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	8	C)F	9	
EOR I	INE	210	ΩE	FORM	ЗY

N/	ME OF COMMITTEE (In Full)					FOR LINE 218 OF FORM 3X
	ow or Never PAC					
<u></u>	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.4113		Allocate	ed Activity or Event:
А.	Graves Bartle Marcus & Garre		1 ID : N4.4 I I3			dministrative Fundraising Exempt
	Mailing Address 1100 Main Suite 2700				□ v	oter Drive Direct Candidate Support
	City Kansas City	State	Zip Code 65105		P	ublic Comm (mf to party only) by PAC
	Purpose of Disbursement:				Alloc	ated Activity or Event Year-To-Date
	Activity or Event Identifier:					
	Administrative			Category/ Type	Date	04 / 23 / 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL AMOUNT
	1427.79			0.00		1427.79
B.	Full Name (Last, First, Middle Initial) Law office of James Thoms III	Transaction	ID : H4.4114			ed Activity or Event:
	Mailing Address 4131 N. Mulberry Drive					dministrative Fundralsing Exempt oter Drive Direct Candidate Support
	Suite 200	84-4-	· ****			-
	City Kansas City	State MO	Zip Code 64116			ublic Comm (ref to party only) by PAC cated Activity or Event Year-To-Date
	Purpose of Disbursement: legal fees			L		2315.79
	Activity or Event identifier: Administrative			Category/		لمتشتما الممعا العما
				Туре	Date	05 04 2012
	FEDERAL SHARE	+	NONFEDERAL	. SHARE	_ =	TOTAL AMOUNT
	888.00			0.00		888.00
C.	Full Name (Last, First, Middle Initial) Law office of James Thomas III	Transactio	n ID : H4.4115	· · · · · · · · · · · · · · · · · · ·		ed Activity or Event:
	Mailing Address 4131 N. Mulberry Drive		 -			dministrative Fundraising Exempt oter Drive Direct Candidate Support
	Suite 200 City	State	Zip Code		□ P	ublic Comm (ref to party only) by PAC
	Purpose of Distursement:	MO_	64116	1	Alloc	cated Activity or Event Year-To-Date
	legal faes					2483.79
	Activity or Event Identifier: Administrative			Gategory/ Type	Date	06 04 2012
	FEDERAL SHARE	+	NONFEDERAL		=	TOTAL AMOUNT
	168.00			0.00	ıг	168.00
SI	JBTOTAL of Allocated Federal and NonFederal SHARE	al Activity Th +	is Page NONFEDERAL	SHARE	=	TOTAL AMOUNT
	2483.79			0.00]	2483.79
TC	OTAL This Period (last page for each line only FEDERAL SHARE	r)(Federal sh			are to 2	1(a)(ii)) TOTAL AMOUNT
	FEDERAL STATE	, , , ,	NONFEDERAL	SHARE	7 6	TOTAL AMOUNT
		ــا ل			1 L	

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGI	- 9	UF		9	
FOR	LINE	21a	OF	FORM	3X

	ME OF COMMITTEE (In Fúil)				
_	ow or Never PAC		1D : H4.4116		
A.	Full Name (Last, First, Middle Initial) Graves Bartle Marcus & Garre	Allocated Activity or Event: Administrative Fundraising Exempt			
	Mailing Address 1100 Main Suite 2700	•	_		Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Kansas City Purpose of Disbursement:	MO	65105	· · · · · · · · · · · · · · · · · · ·	Allocated Activity or Eyent Year-To-Date
	legal services				4138.59
	Activity or Event Identifier: Administrative			Category/ Type	Date 06 20 2012
	FEDERAL SHARE	+	NONFEDERAL	. SHARE	C TOTAL AMOUNT
	1654.80			0.00	1654.80
В.	Full Name (Last, First, Middle Initial)		Allocated Activity or Event: Administrative Fundralsing Exempt		
	Mailing Address			Administrative Fundralsing Exempt Voter Drive Direct Candidate Support	
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:				Allocated Activity or Event Year-To-Date
	Activity or Event Identifier:			لسا	
				Category/ Type	Date / / / / / / / / / / / / / / / / / / /
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
					Allocated Activity or Event:
C.	Full Name (Last, First, Middle Initial)				
C.	Full Name (Last, First, Middle Initial) Mailing Address				Administrative Fundraising Exempt Voter Drive Direct Candidate Support
c.		State	Zip Code		Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC
c.	Mailing Address	State	Zip Code		Administrative Fundraising Exempt Voter Drive Direct Candidate Support
c.	Mailing Address City	State	Zip Code		Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date
C.	Mailing Address City Purpose of Disbursement:	State	Zip Code	Category/ Type	Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC
C.	Mailing Address City Purpose of Disbursement:	State +	Zip Code	Туре	Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date
c.	Mailing Address City Purpose of Disbursement: Activity or Event Identifier:			Туре	Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date
	Mailing Address City Purpose of Disbursement: Activity or Event Identifier: FEDERAL SHARE	+	NONFEDERAL	Туре	Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date
	Mailing Address City Purpose of Disbursement: Activity or Event Identifier:	+	NONFEDERAL	Type SHARE	Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date
SI	Mailing Address City Purpose of Disbursement: Activity or Event Identifier: FEDERAL SHARE JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE 1654.80	+ Activity This +	NONFEDERAL s Page NONFEDERAL	SHARE SHARE 0.00	Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date TOTAL AMOUNT TOTAL AMOUNT 1654.80
sı	Mailing Address City Purpose of Disbursement: Activity or Event Identifier: FEDERAL SHARE JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	+ Activity This +	NONFEDERAL s Page NONFEDERAL	SHARE SHARE 0.00 NonFatjeræ shi	Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date TOTAL AMOUNT TOTAL AMOUNT 1654.80 are to 21(a)(ii))
sı	Mailing Address City Purpose of Disbursement: Activity or Event Identifier: FEDERAL SHARE JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE 1654.80 DTAL This Period (last page for each line only)	+ Activity This +	NONFEDERAL s Page NONFEDERAL are to 21(a)(i) and	SHARE SHARE 0.00 NonFatjeræ shi	Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date TOTAL AMOUNT TOTAL AMOUNT 1654.80